EMPLOYEE TAX LIABILITY LEDGER

Accrued Payroll Taxes

Company Name: _____

Payroll Period: _____

Payment Date: _____

TOTAL GROSS PAYROLL

TOTAL EMPLOYEE WITHHOLDINGS

TOTAL EMPLOYER LIABILITIES

TOTAL TAX LIABILITY ACCRUED

EMPLOYEE INFO			EMPLOYEE WITHHOLDINGS (LIABILITIES)					EMPLOYER TAX ACCRUALS (EXPENSES)				
Date	Employee Name	Gross Wages	Federal Income (FIT)	FICA - Social Security	FICA - Medicare	State Income (SIT)	Local/Other	FICA - Social Security	FICA - Medicare	FUTA	SUTA / SUI	A
TOTALS												

Prepared By (Signature / Date)

Reviewed By (Signature / Date)