NONRESIDENT ALIEN EMPLOYEE PAYROLL WITHHOLDING LEDGER

Tax Year: 20____

Employee & Visa Information

Employee Name		**Social Security / ITIN**	
Country of Tax Residency		**Visa Type / Status**	
Visa Expiration Date		**Current Residency Start Date**	

Tax Treaty Exemption Details (If Applicable)

Tax Treaty Country		**Treaty Article Benefit**	
Annual Exemption Limit ($)		**Form 8233 / W-8BEN Status**	

Payroll Withholding Records

PAY DATE	GROSS EARNINGS	TREATY EXEMPTIONS		TAXABLE GROSS AMOUNT	WITHHOLDING TAXES DEDUCTED				NET PAY
		EXEMPT CODE	EXEMPT AMOUNT		FEDERAL (NRA SCHEDULE)	STATE / LOCAL	FICA SS (IF APP.)	FICA MED (IF APP.)	
TOTALS									

Prepared By (Payroll Administrator Signature)

Approved By (Authorized Signature / Date)