FEDERAL INCOME TAX WITHHOLDING LEDGER

Payroll Records & Tax Administration Table

Employer Name		**EIN**	
Calendar Year		**Quarter**	

DATE	EMPLOYEE NAME	SSN (LAST 4)	FILING STATUS	GROSS EARNINGS	PRE-TAX DEDUCTIONS	TAXABLE WAGES	FIT WITHHELD	YTD FIT WITHHELD
			Total:					

Prepared By:

Authorized Signature:

Date Approved:
