

FEDERAL INCOME TAX WITHHOLDING STATEMENT

Calendar Year:

1. EMPLOYER / PAYER INFORMATION

2. EMPLOYEE / RECIPIENT INFORMATION

EMPLOYER IDENTIFICATION NUMBER (EIN)

EMPLOYEE SOCIAL SECURITY NUMBER (SSN)

TAX PERIOD / QUARTER

TYPE OF INCOME / TAX DESCRIPTION	TOTAL AMOUNT PAID	FEDERAL INCOME TAX WITHHELD
Wages, Tips, Other Compensation		
Social Security Wages / Tax		
Medicare Wages and Tips / Tax		
Pensions, Annuities, Retirement Pay		
Other Income (Specify: _____)		
Total		

Authorized Signature (Employer/Payer)

Date

This statement is provided for federal income tax reporting purposes. Please retain this document for your tax records.