FICA SOCIAL SECURITY TAX LIABILITY LEDGER

General Ledger Account: Social Security Tax Payable

COMPANY NAME:

EIN:

TAX PERIOD / YEAR:

GL ACCOUNT NO:

DATE	DESCRIPTION / EXPLANATION	REF NO.	CREDITS (TAX ACCRUED)		DEBITS (PAYMENTS) (-)	BALANCE (=)
			EMPLOYEE SHARE (6.2%) (+)	EMPLOYER SHARE (6.2%) (+)		
Totals / Balance Carried Forward:						