

ANNUAL FEDERAL INCOME TAX WITHHOLDING PAYROLL LEDGER

EMPLOYER NAME:
CALENDAR YEAR:
FEDERAL EIN:
EMPLOYEE NAME:
EMPLOYEE SSN:
W-4 FILING STATUS:

PAY PERIOD / MONTH	GROSS EARNINGS	PRE-TAX DEDUCTIONS	TAXABLE WAGES	FEDERAL INCOME TAX (FT) WITHHELD	OTHER DEDUCTIONS	NET PAY	CHECK / REF NUMBER
January							
February							
March							
Q1 Total							
April							
May							
June							
Q2 Total							
July							
August							
September							
Q3 Total							
October							
November							
December							
Q4 Total							
Annual Total							

Prepared By (Signature & Date)

Authorized Approval (Signature & Date)