

FEDERAL INCOME TAX WITHHOLDING SCHEDULE

Payroll Period Record

Employer Name: _____ EIN: _____ Payroll Frequency: _____	Pay Period Start: _____ Pay Period End: _____ Payment Date: _____
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Employee Name	SSN <small>(Last 4)</small>	W-4 Information					Gross Taxable Wages This Period	Federal Income Tax Withheld
		Filing Status <small>(S/M/H)</small>	Multiple Jobs <small>(Box 2c Checked Y/N)</small>	Claim Dependents <small>(Step 3 \$)</small>	Other Income <small>(Step 4a \$)</small>	Deductions <small>(Step 4b \$)</small>		
Total:								

- Notes & Instructions:**
1. Use the current year IRS Publication 15 (Circular E), Employer's Tax Guide, to calculate the exact federal income tax withholding amounts based on the W-4 details provided above.
 2. **Filing Status:** S = Single or Married Filing Separately, M = Married Filing Jointly, H = Head of Household.
 3. Ensure all inputs correspond to the employee's completed Form W-4 on file.