

FEDERAL INCOME TAX WITHHOLDING LOG

Ledger Template

Employer Name:
Tax Year:
Employer Identification (EIN):
Payroll Period:

PAY DATE	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	FILING STATUS (S/M/H)	GROSS WAGES THIS PERIOD	TAXABLE WAGES SUBJECT TO FIT	FEDERAL INCOME TAX (FIT) WITHHELD		YTD FIT WITHHELD
						CURRENT PERIOD	EXTRA WITHHOLDING	
TOTALS:								

Prepared By (Name & Title)

Authorized Signature & Date