

# STATUTORY PAYROLL DEDUCTIONS & TAX WITHHOLDING

Employee Payroll Period Record

Company Name:

Employer Tax ID (EIN):

Pay Period Start:

Pay Period End:

Payment Date:

Employee Name:

Employee SSN/ID:

Tax Filing Status:

Federal Allowances:

State Allowances:

EARNINGS DESCRIPTION	HOURS	RATE	CURRENT AMOUNT	YTD AMOUNT
Regular Gross Pay				
Overtime Pay				
Bonus / Commission				
Other Earnings				
<b>Total Gross Earnings (A)</b>				

STATUTORY DEDUCTION / TAX WITHHOLDING DESCRIPTION	CURRENT AMOUNT	YTD AMOUNT
<b>Federal Taxes</b>		
Federal Income Tax (FIT) Withholding		
Social Security Tax (FICA-OASDI) - Employee Share (6.2%)		
Medicare Tax (FICA-HI) - Employee Share (1.45%)		
Additional Medicare Tax (0.9% if applicable)		
<b>State &amp; Local Taxes</b>		
State Income Tax (SIT) Withholding		
State Disability Insurance (SDI) / Paid Family Leave (PFL)		
Local / City / Municipal Tax Withholding		
<b>Total Statutory Deductions (B)</b>		

EMPLOYER-PAID STATUTORY CONTRIBUTIONS (NOT DEDUCTED FROM EMPLOYEE)	CURRENT AMOUNT	YTD AMOUNT
Social Security Tax (FICA-OASDI) - Employer Share (6.2%)		
Medicare Tax (FICA-HI) - Employer Share (1.45%)		
Federal Unemployment Tax (FUTA)		
State Unemployment Tax (SUTA / SUI)		
<b>Total Employer Statutory Contributions</b>		

<b>TOTAL GROSS EARNINGS (A)</b>
<b>TOTAL STATUTORY DEDUCTIONS (B)</b>
<b>NET PAY (A - B)</b>

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Prepared By (Payroll Officer / Representative)

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Date Signed