

# YEAR-TO-DATE PAYROLL & TAX SUMMARY

Report Date:  
YTD Period:

Company Name		Employee Name	
Employer EIN		Employee ID / SSN	
Company Address		Employee Address	

## EARNINGS SUMMARY

EARNINGS CATEGORY	CURRENT PERIOD RATE	CURRENT PERIOD EARNINGS	YTD GROSS EARNINGS
Regular Wages			
Overtime Wages			
Bonus / Commissions			
Other Earnings			
<b>Total Gross Earnings</b>			

## TAX WITHHOLDINGS SUMMARY

TAX DESCRIPTION	CURRENT PERIOD TAX WITHHELD	YTD TAX WITHHELD
Federal Income Tax (FIT)		
Social Security Tax		
Medicare Tax		
State Income Tax (SIT)		
Local / City Income Tax		
<b>Total Tax Withholdings</b>		

## DEDUCTIONS SUMMARY

DEDUCTION DESCRIPTION (PRE-TAX & POST-TAX)	CURRENT PERIOD DEDUCTION	YTD TOTAL DEDUCTION
Retirement Plans (e.g., 401k / 403b)		
Health & Medical Insurance		
Dental / Vision Insurance		
Other Voluntary Deductions		
<b>Total Deductions</b>		

YTD Gross Pay	
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<b>YTD Total Taxes Withheld</b>	
<b>YTD Total Deductions</b>	
<b>YTD NET PAY</b>	

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Prepared By (Name & Title)

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Authorized Signature / Date