

# EMPLOYEE CUMULATIVE EARNINGS AND TAX SUMMARY STATEMENT

Payroll Year-to-Date (YTD) Report

**Employer Name:** .....

**Employer EIN:** .....

**Address:** .....

**City, State, ZIP:** .....

**Employee Name:** .....

**Employee ID / SSN:** .....

**Reporting Period End:** .....

**Calendar Year:** .....

| Earnings Type               | Current Period (\$) | Year-to-Date (\$) |
|-----------------------------|---------------------|-------------------|
| Regular Wages               |                     |                   |
| Overtime Wages              |                     |                   |
| Bonuses & Commissions       |                     |                   |
| Holiday/ Sick Leave Pay     |                     |                   |
| Other Earnings              |                     |                   |
| <b>Total Gross Earnings</b> |                     |                   |

| Tax Deductions              | Current Period (\$) | Year-to-Date (\$) |
|-----------------------------|---------------------|-------------------|
| Federal Income Tax (FIT)    |                     |                   |
| Social Security Tax (FICA)  |                     |                   |
| Medicare Tax                |                     |                   |
| State Income Tax (SIT)      |                     |                   |
| Local / City Tax            |                     |                   |
| <b>Total Tax Deductions</b> |                     |                   |

| Other Deductions & Summary                          | Current Period (\$) | Year-to-Date (\$) |
|---|---------------------|-------------------|
| Pre-Tax Deductions (Health, Retirement, etc.)       |                     |                   |
| Post-Tax Deductions                                 |                     |                   |
| <b>Net Pay Summary (Gross minus all deductions)</b> |                     |                   |

Prepared By (Authorized Representative Signature) \_\_\_\_\_

Date

