STATUTORY PAYROLL TAX WITHHOLDING LEDGER

Employee Individual Record & Tax Year Ledger

EMPLOYEE NAME

EMPLOYEE SSN / ID

TAX YEAR

FILING STATUS (FEDERAL / STATE)

ALLOWANCES / EXEMPTIONS

COMPANY NAME

PAY DATE	GROSS EARNINGS	PRE-TAX DEDUCTIONS		TAXABLE WAGES	STATUTORY TAX WITHHOLDINGS				TOTAL TAXES WITHHELD	NET PAY
		RETIREMENT	HEALTH / OTHER		FEDERAL INCOME TAX (FIT)	SOCIAL SECURITY (FICA)	MEDICARE (FICA)	STATE INCOME TAX (SIT)		
TOTALS										

PREPARED BY (PAYROLL ADMINISTRATOR)

REVIEWED / APPROVED BY