

ANNUAL EMPLOYER PAYROLL TAX SUMMARY LEDGER SHEET

EMPLOYER NAME

FEDERAL EIN

CALENDAR YEAR

STATE TAX ID

MONTH	GROSS PAYROLL	FICA SOC. SEC. (EMPLOYER 6.2%)	FICA MEDICARE (EMPLOYER 1.45%)	FUTA (FEDERAL UNEMP.)	SUTA (STATE UNEMP.)	STATE/LOCAL OTHER TAX	TOTAL EMPLOYER TAX EXPENSE
January							
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total							

PREPARED BY / DATE

APPROVED BY / DATE