

# EMPLOYEE FEDERAL TAX WITHHOLDING LEDGER BOOK

## FEDERAL INCOME TAX (FIT) TRACKING & RECORD

**EMPLOYER NAME:**

**EMPLOYER EIN:**

TAX YEAR:

EMPLOYEE NAME:

EMPLOYEE SSN:

**W-4 FILING STATUS:**

| PAY DATE    | GROSS EARNINGS | ADJUSTMENTS TO INCOME |                   | FEDERAL TAXES WITHHELD   |                        |                  | OTHER DEDUCT. | NET PAY | AUTHORIZED SIGN-OFF |
|-------------|----------------|-----------------------|-------------------|--------------------------|------------------------|------------------|---------------|---------|---------------------|
|             |                | PRE-TAX DEDUCT.       | FIT TAXABLE WAGES | FEDERAL INCOME TAX (FIT) | SOCIAL SECURITY (6.2%) | MEDICARE (1.45%) |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
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|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
|             |                |                       |                   |                          |                        |                  |               |         |                     |
| TOTAL / YTD |                |                       |                   |                          |                        |                  |               |         |                     |

**PREPARED BY (SIGNATURE)**

**EMPLOYEE SIGNATURE (VERIFICATION)**

DATE \_\_\_\_\_