FEDERAL AND STATE PAYROLL TAX EXPENSE LEDGER

Employer Name:

FEIN:

Payroll Period:

State Tax ID:

DATE	EMPLOYEE NAME	GROSS WAGES	EMPLOYER FEDERAL TAXES			EMPLOYER STATE TAXES			TOTAL TAX EXPENSE	REF / CK#
			FICA - SS (6.2%)	FICA - MED (1.45%)	FUTA (0.6%)	SUTA / SUI	STATE DISABILITY	OTHER STATE TAX		
TOTALS										