

EMPLOYMENT TAXES PAID FOR WAGES

Year _____

Name/Business	_____
Date	_____
Fed EIN	_____
Comments:	_____

Federal Employment Taxes Paid

Month Wages Pd	Taxes Paid	Due Date	Date Tax Paid
January	_____	2/15	_____
February	_____	3/15	_____
March	_____	4/15	_____
April	_____	5/15	_____
May	_____	6/15	_____
June	_____	7/15	_____

Month Wages Pd	Taxes Paid	Due Date	Date Tax Paid
July	_____	8/15	_____
August	_____	9/15	_____
September	_____	10/15	_____
October	_____	11/15	_____
November	_____	12/15	_____
December	_____	1/15	_____

State Employment Taxes Paid

Month Wages Pd	Taxes Paid	Due Date	Date Tax Paid
January	_____	2/28	_____
February	_____	3/31	_____
March	_____	4/30	_____
April	_____	5/31	_____
May	_____	6/30	_____
June	_____	7/31	_____

Month Wages Pd	Taxes Paid	Due Date	Date Tax Paid
July	_____	8/31	_____
August	_____	9/30	_____
September	_____	10/31	_____
October	_____	11/30	_____
November	_____	12/31	_____
December	_____	1/31	_____