

EMPLOYMENT TAXES PAID FOR 2016 WAGES

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

Federal Employment Taxes Paid for 2016 Wages

| 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 for 2016 Wages

| 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 | |