943 / State Withholding Worksheet

Employer _____ Fed ID# _____ Year _____

Number of Employees Employed in the Pay Period that includes March 12: _____

Total Number of Employees in the Year: _____

Complete the following monthly chart if your current year total payroll liability equals or exceeds **$2,500** federal liability and/or **$500** state liability (ND) and/or if you've made federal or state tax deposits.

*(Federal Payroll liability is the total of: **Employee's** share of Social Security and Medicare, matching **Employer's** share of Social Security and Medicare and Employees **Federal Income Tax Withholding**.)*

(If under $2,500 total federal liability AND $500 state liability, fill in TOTAL amounts only.)

*If **SOLE PROPRIETOR**, GROSS MONTHLY WAGE DOES NOT INCLUDE COMMODITY WAGE OR CHILDREN UNDER 18 WAGE.

Month	Gross Monthly Wage *	SS & Medicare (Gross Wage x .153)	Federal Income Tax Withheld	Total Liability (943)	Federal Tax Deposits	State Withheld	State Tax Deposits
JANUARY	$	$	$	$		$	$
FEBRUARY	$	$	$	$	$	$	$
MARCH	$	$	$	$	$	$	$
APRIL	$	$	$	$	$	$	$
MAY	$	$	$	$	$	$	$
JUNE	$	$	$	$	$	$	$
JULY	$	$	$	$	$	$	$
AUGUST	$	$	$	$	$	$	$
SEPTEMBER	$	$	$	$	$	$	$
OCTOBER	$	$	$	$	$	$	$
NOVEMBER	$	$	$	$	$	$	$
DECEMBER	$	$	$	$	$	$	$
JANUARY							
TOTAL							

PLEASE SUPPLY ALL INFORMATION and RETURN TO DARCY BY JANUARY 15