

## FOUR BROTHERS FINANCIAL, LLC

3171 Route 9 North - #282, Old Bridge, NJ 08857 PHONE: (732) 510-1977 FAX: (732) 640-5767

## PAYROLL TAX CHECKLIST

- Name, Address, E.I.N of company
- State Entity/ ID #
- State UI Account Number
- Name, Address, Social Security number and D.O.B of employee
- Employee Hire and Date of Termination (if any)
- Address of place where the employee is currently working from.
- Amounts and dates of any tax payments sent to the govt.
- Employee Pay Date and Time Period for which pay is dispersed.
- Amount of Wage/Salary. Deductions and withheld amounts.
- Information on any Taxable Benefit provided such as housing, life insurance etc.
- Copy of W-4 form ( if any)