Annual Payroll Statement (YTD)

Bramble & Co. Landscaping

Year-to-date payroll by month – FY 2026

GROSS WAGES YTD	NET PAID YTD	EMPLOYER TAXES YTD
758,135.00	604,233.58	57,997.33

MONTHLY PAYROLL

Month	Employees paid	Gross wages	Taxes withheld	Other deductions	Net paid	Employer taxes	Gross YTD	Total cost YTD
Jan 2026	23	61,026.00	10,252.37	2,135.91	48,637.72	4,668.49	61,026.00	65,694.49
Feb 2026	23	62,223.00	10,453.46	2,177.81	49,591.73	4,760.06	123,249.00	132,677.55
Mar 2026	23	61,946.00	10,406.93	2,168.11	49,370.96	4,738.87	185,195.00	199,362.42
Apr 2026	23	62,904.00	10,567.87	2,201.64	50,134.49	4,812.16	248,099.00	267,078.58
May 2026	23	63,099.00	10,600.63	2,208.47	50,289.90	4,827.07	311,198.00	335,004.65
Jun 2026	23	62,803.00	10,550.90	2,198.11	50,053.99	4,804.43	374,001.00	402,612.08
Jul 2026	24	63,125.00	10,605.00	2,209.38	50,310.62	4,829.06	437,126.00	470,566.14
Aug 2026	24	63,590.00	10,683.12	2,225.65	50,681.23	4,864.64	500,716.00	539,020.78
Sep 2026	24	64,651.00	10,861.37	2,262.79	51,526.84	4,945.80	565,367.00	608,617.58
Oct 2026	24	64,452.00	10,827.94	2,255.82	51,368.24	4,930.58	629,819.00	678,000.16
Nov 2026	24	63,988.00	10,749.98	2,239.58	50,998.44	4,895.08	693,807.00	746,883.24
Dec 2026	24	64,328.00	10,807.10	2,251.48	51,269.42	4,921.09	758,135.00	816,132.33
Year total		**758,135.00**	**127,366.67**	**26,534.75**	**604,233.58**	**57,997.33**		

YEAR SUMMARY

Average monthly gross wages	63,177.92
Total employment cost for the year	**816,132.33**
Effective withholding rate	16.8%

Year-end use

Totals should agree with your annual employer returns (for example W-3/W-2 totals, P60/P11D or local equivalents) before you file them.