

# ANNUAL STATE & LOCAL TAX WITHHOLDING SUMMARY

TAX YEAR

Employer Name		Federal EIN	
Employee Name		SSN / TIN	
State of Residency		Local Jurisdiction	

## ANNUAL SUMMARY BY JURISDICTION

JURISDICTION (STATE / LOCAL)	TAX ID NUMBER	GROSS WAGES	TAXABLE WAGES	AMOUNT WITHHELD	FILING STATUS
<b>Total</b>					

## QUARTERLY BREAKDOWN

QUARTER	TOTAL GROSS WAGES	TOTAL SUBJECT WAGES	STATE TAX WITHHELD	LOCAL TAX WITHHELD
1st Quarter (Q1)				
2nd Quarter (Q2)				
3rd Quarter (Q3)				
4th Quarter (Q4)				
<b>Total Annual</b>				

PREPARED BY

AUTHORIZED SIGNATURE

DATE

