

EMPLOYER SUI AND SUTA TAX TRACKING TEMPLATE

State Unemployment Insurance (SUI) & State Unemployment Tax Act (SUTA) Record

EMPLOYER NAME

STATE OF FILING

TAX YEAR / QUARTER

FEDERAL EIN (FEIN)

STATE UNEMPLOYMENT ACCOUNT NUMBER

SUTA TAX RATE (%)

STATE WAGE BASE LIMIT (\$)

DUE DATE

DATE FILED

EMPLOYEE ID	EMPLOYEE NAME	TOTAL GROSS WAGES	PRIOR CUMULATIVE WAGES	SUI TAXABLE WAGES	EXCESS WAGES	SUI TAX OWED
TOTALS						

Note: SUI taxable wages represent the wages paid to each employee during the calendar year up to the State's wage base limit. Excess wages represent earnings above this limit which are exempt from SUTA tax.