EMPLOYER UNEMPLOYMENT TAX LIABILITY LEDGER

EMPLOYER NAME:
FEDERAL EIN:
STATE TAX ID:
CALENDAR YEAR:
FUTA TAX RATE:
SUTA TAX RATE:

DATE / PAY PERIOD	GROSS WAGES	FEDERAL (FUTA)		STATE (SUTA)		TOTAL TAX LIABILITY	PAYMENTS / DEPOSITS	BALANCE DUE	REFERENCE / MEMO
		TAXABLE WAGES	TAX OWED	TAXABLE WAGES	TAX OWED				
TOTALS									