

STATE PAYROLL TAX EMPLOYEE DEDUCTION RECORD

Employer & Pay Period Information

Company Name:		State Tax ID:	
Pay Period Start:		Pay Period End:	
Payment Date:			

Employee Information

Employee Name:		Employee ID / SSN:	
State of Residence:		State of Employment:	
Filing Status (State):		Exemptions / Allowances:	

State Income Tax (SIT) Deduction Calculation

Description	Rate / Percentage	Amount
Gross Wages for Period		
Pre-Tax Deductions (Qualifying for State Tax Exclusion)		
Total State Taxable Wages		
State Income Tax Withholding (SIT)		
Additional State Withholding (Requested by Employee)		
State Disability Insurance (SDI) / SUI (if applicable)		
Total State Tax Deduction:		

Employee Signature

Date

Payroll Administrator Signature

Date