ANNUAL SUTA TAX CONTRIBUTION LEDGER

State Unemployment Tax Act Record

EMPLOYER NAME

SUTA ACCOUNT NUMBER

STATE

TAX YEAR

SUTA TAX RATE (%)

STATE WAGE BASE LIMIT

FEDERAL EIN

DATE PREPARED

EMPLOYEE NAME	SSN	TOTAL GROSS WAGES	Q1 TAXABLE	Q2 TAXABLE	Q3 TAXABLE	Q4 TAXABLE	TOTAL SUTA TAXABLE	SUTA TAX DUE
TOTALS								

PREPARED BY / TITLE

AUTHORIZED SIGNATURE / DATE

TOTAL SUTA TAX DUE	
TOTAL SUTA PAID	
BALANCE / DIFFERENCE	