

STATE & LOCAL TAX PAYROLL DEDUCTION CALCULATOR

Payroll Period Withholding & Adjustment Worksheet

PAY DATE

EMPLOYEE NAME

EMPLOYEE ID / SSN (LAST 4)

PAY PERIOD RANGE

TAX STATE OF RESIDENCE

WORK STATE (IF DIFFERENT)

LOCAL JURISDICTION / SCHOOL DISTRICT

DESCRIPTION

GROSS AMOUNT

PRE-TAX DEDUCTIONS

TAXABLE BASE AMOUNT

Regular Earnings

Overtime & Double Time

Bonuses, Commissions & Other

Total Subject Wages

SIT FILING STATUS

STATE ALLOWANCES / EXEMPTIONS

ADDITIONAL STATE WITHHOLDING (\$)

STATE TAX TYPE

TAX CALCULATION BASIS / RATE

CALCULATED AMOUNT

State Income Tax (SIT) - Standard Table/Formula

State Unemployment Insurance (SUI) / Employee portion (if applicable)

STATE TAX TYPE

TAX CALCULATION BASIS / RATE

CALCULATED AMOUNT

State Disability Insurance (SDI) / Family Leave (if applicable)

Total State Tax Deductions

LOCAL RESIDENCY STATUS

LOCAL TAX CODE / PSD CODE

LOCAL JURISDICTION NAME / DESCRIPTION

TAX CALCULATION BASIS / RATE

CALCULATED AMOUNT

City / County Income Tax

School District Tax

Local Services Tax (LST) / Occupational Tax

Total Local Tax Deductions

Gross Pay Subject to Tax

Total State Tax Withheld

Total Local Tax Withheld

Net Pay After State & Local Taxes

This document is a blank payroll calculation template. State and local tax calculations must conform to the latest regulatory tables and formulas published by the respective State Departments of Revenue and Local Tax Authorities.