STATE INCOME TAX

EMPLOYEE PAYROLL LEDGER

EMPLOYER INFORMATION

Company Name

Federal EIN

State Tax ID Number

State

EMPLOYEE INFORMATION

Employee Name

SSN (Last 4 Digits)

Filing Status / Allowances

Calendar Year

PAY DATE	GROSS EARNINGS	SIT SUBJECT WAGES	WITHHOLDING % / TABLE	SIT AMOUNT WITHHELD	YTD SUBJECT WAGES	YTD SIT WITHHELD
TOTALS						

Prepared By (Signature & Date)

Approved By (Signature & Date)