

STATE PAYROLL TAX WITHHOLDING LEDGER

State Income Tax (SIT) & Related State Withholdings

COMPANY NAME

STATE TAX ID NUMBER

STATE

REPORTING PERIOD / YEAR

DATE	EMPLOYEE ID	EMPLOYEE NAME	GROSS WAGES	SUBJECT WAGES	STATE INCOME TAX (SIT) WITHHELD	STATE DISABILITY (SDI) WITHHELD	OTHER STATE TAX WITHHELD	TOTAL STATE WITHHOLDING
Totals:								

PREPARED BY DATE

APPROVED BY DATE