

EMPLOYEE LOCAL INCOME TAX WITHHOLDING RECORD

Ledger Template

Employee Name: _____

Employee ID: _____

SSN / Tax ID: _____

Employer Name: _____

Tax Year: _____

Local Jurisdiction: _____

Local Tax Rate: _____

EN: _____

PAY PERIOD/ DATE	GROSS WAGES	SUBJECT WAGES (LOCAL)	LOCAL TAX WITHHELD	EMPLOYER SHARE (IF APPLICABLE)	YTD WAGES SUBJECT	YTD TAX WITHHELD
TOTALS						

Prepared By: _____

Authorized Signature: _____

Date: _____

Date: _____