UNEMPLOYMENT TAX PAYABLE LEDGER

General Ledger Subsidiary Account

COMPANY NAME:

ACCOUNT NO:

FISCAL YEAR / PERIOD:

STATE UI RATE:

DATE	REFERENCE / CHECK NO.	DESCRIPTION / EMPLOYEE NAME	TAXABLE WAGES	FUTA (FEDERAL)		SUTA (STATE)		DEBIT (PAYMENTS)	CREDIT (ACCRUALS)	BALANCE
				RATE	TAX	RATE	TAX			
		Total								