SALARIED EMPLOYEE STATE AND LOCAL TAX LEDGER

Payroll Template for State and Local Tax Withholding

EMPLOYEE NAME:

TAX YEAR:

EMPLOYEE ID / SSN:

STATE OF RESIDENCE:

WORK STATE (NEXUS):

STATE FILING STATUS:

LOCAL JURISDICTION/CITY:

STATE ALLOWANCES/EXEMPTIONS:

PAY PERIOD END DATE	PAY DATE	GROSS SALARY	STATE TAX WITHHOLDING			LOCAL / CITY TAX WITHHOLDING			OTHER STATE/LOCAL DEDUCTIONS (SDI/SUI)
			TAXABLE WAGES	RATE (%)	AMOUNT	TAXABLE WAGES	RATE (%)	AMOUNT	
YTD TOTALS:									

Prepared By (Payroll Administrator)

Date