

STATE INCOME TAX WITHHOLDING LEDGER

Payroll Record & Tax Tracking Document

EMPLOYEE NAME

EMPLOYEE ID

TAX YEAR

STATE OF EMPLOYMENT

STATE TAX ID NUMBER

FILING STATUS

WITHHOLDING ALLOWANCES

ADDITIONAL STATE WITHHOLDING (\$)

DATE	PAY PERIOD	GROSS PAY	TAXABLE GROSS PAY	STATE TAX RATE	STATE TAX WITHHELD	YTD GROSS PAY	YTD STATE TAX	CHECK / REF NO.
TOTALS								