

EMPLOYEE STATE INCOME TAX PAYROLL RECORD

State Income Tax (SIT) Withholding & Earnings Ledger

EMPLOYER NAME

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)

STATE EMPLOYER TAX ID NUMBER

EMPLOYEE FULL NAME

SOCIAL SECURITY NUMBER (SSN)

EMPLOYEE ID / CLOCK NO.

WITHHOLDING STATE

FILING STATUS (STATE)

WITHHOLDING ALLOWANCES / EXEMPTIONS

ADDITIONAL STATE WITHHOLDING AMOUNT(S)

STATE TAX FORM REFERENCE (E.G., DE-4, IT-2104, W-4 EQUIVALENT)

PAY DATE	PAY PERIOD	GROSS EARNINGS	PRE-TAX DEDUCTIONS	SIT SUBJECT WAGES	SIT AMOUNT	YTD SIT WITHHELD
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PAY DATE

PAY PERIOD

**GROSS
EARNINGS**

**PRE-TAX
DEDUCTIONS**

**SIT SUBJECT
WAGES**

SIT AMOUNT

**YTD SIT
WITHHELD**

TOTALS / YTD

PREPARED / VERIFIED BY (PAYROLL ADMINISTRATOR)

AUTHORIZED DATE