MULTI-STATE UNEMPLOYMENT TAX ALLOCATION LEDGER

State Unemployment Tax Act (SUTA) Allocation & Wage Reconciliation

COMPANY NAME

FEIN

TAX YEAR / QUARTER

PREPARATION DATE

Employee Wage Allocation Details

EE ID	Employee Name	State	Gross Wages	Exempt Wages	Excess Wages	Taxable SUTA Wages	SUTA Rate (%)	SUTA Tax Due
Total								

State Summary & Allocation Recapitulation

State	SUTA ID Number	State Wage Limit	Total Subject Wages	Excess Wages	Taxable Wages	SUTA Tax Liability
Total SUTA Summary						