

CITY AND COUNTY TAX WITHHOLDING LEDGER

Local Income Tax Record

EMPLOYER NAME:

TAX YEAR / QUARTER:

FEDERAL EIN:

STATE / LOCAL ID:

EMP ID	EMPLOYEE NAME	GROSS TAXABLE WAGES	CITY WITHHOLDING		COUNTY WITHHOLDING		TOTAL LOCAL TAX WITHHELD
			RATE (%)	AMOUNT	RATE (%)	AMOUNT	
TOTALS							

Prepared By (Signature & Title) Date

Authorized Approval (Signature & Title) Date