

EMPLOYEE STATE INCOME TAX WITHHOLDING LEDGER

State Tax Year:

EMPLOYEE NAME

SSN / TAX ID

STATE OF RESIDENCE

EMPLOYER NAME

STATE EMPLOYER ID

FILING STATUS / ALLOWANCES

PAY DATE	PAY PERIOD ENDING	GROSS EARNINGS	STATE SUBJECT WAGES	TAX RATE (%)	STATE TAX WITHHELD	YTD STATE TAX	AUTHORIZED / NOTES
TOTALS:							

Prepared By (Signature & Title)

Approved By / Date