

# SUI TAX WITHHOLDING SPREADSHEET

Employee Payroll & State Unemployment Insurance Tracker

EMPLOYER NAME

STATE OF FILING

SUI EMPLOYER RATE (%)

STATE WAGE BASE LIMIT

TAX YEAR

QUARTER / PAY PERIOD

EMPLOYER ACCOUNT NO. (SUTA)

DATE GENERATED

| Emp ID | Employee Name | SSN / Tax ID | Gross Wages | Prior Cumulative YTD Wages | Current Cumulative YTD Wages |
|--------|---------------|--------------|-------------|----------------------------|------------------------------|
|        |               |              |             |                            |                              |
|        |               |              |             |                            |                              |
|        |               |              |             |                            |                              |
|        |               |              |             |                            |                              |
|        |               |              |             |                            |                              |
|        |               |              |             |                            |                              |
|        |               |              |             |                            |                              |
|        |               |              |             |                            |                              |
|        |               |              |             |                            |                              |
|        |               |              |             |                            |                              |
| TOTALS |               |              |             |                            |                              |

**Note on SUI Calculations:** State Unemployment Insurance (SUI) taxable wages are subject to each state's individual annual wage limit cap. SUI taxes are generally employer-paid, though employee-paid SUI taxes apply in certain jurisdictions. Be sure to verify current SUI tax rates and limits assigned by your state authority.