MULTI-STATE PAYROLL & LOCAL TAX WITHHOLDING SPREADSHEET

State and Local Tax Tracking Template

EMPLOYEE INFORMATION				EARNINGS		STATE TAX WITHHOLDING			LOCAL TAX WITHHOLDING			SUMMARY
ID	EMPLOYEE NAME	WORK STATE	RES. STATE	GROSS PAY	TAXABLE GROSS	STATE INCOME TAX (SIT)	STATE UNEMP. (SUI)	STATE DIS. (SDI)	LOCAL/CITY TAX	COUNTY TAX	SCHOOL DIST. TAX	TOTAL DEDUCTIONS
			Totals									