

ANNUAL LOCAL INCOME TAX WITHHOLDING LOG

Employer Name:

Tax Year:

Federal EIN:

Local Tax Jurisdiction/Code:

EMPLOYEE NAME	SSN / ID	TOTAL SUBJECT WAGES	TAX RATE	QUARTERLY LOCAL TAX WITHHELD				TOTAL ANNUAL WITHHELD	REMITTANCE DATE / REF
				Q1	Q2	Q3	Q4		
TOTALS:									

Prepared By (Signature)

Date: _____

Approved By (Signature)

Date: _____