

MULTI-STATE EMPLOYEE TAX WITHHOLDING PAYROLL TEMPLATE

Company Information

COMPANY NAME

FEDERAL EIN

PAY PERIOD END DATE

Employee Information

EMPLOYEE NAME

EMPLOYEE ID / SSN

PRIMARY RESIDENCE STATE

WORK STATE (SITUS)

Earnings Breakdown

EARNINGS TYPE	WORK STATE	HOURS	RATE	GROSS AMOUNT
Regular				
Overtime				
Supplemental / Bonus				
Total Gross Earnings				

Multi-State Statutory Tax Withholdings

TAXING AUTHORITY & JURISDICTION	TAX TYPE	TAXABLE WAGES	WITHHOLDING ALLOWANCE / FILING STATUS	WITHHOLDING AMOUNT
Federal Taxes				
United States (Federal)	Federal Income Tax (FIT)			

TAXING AUTHORITY & JURISDICTION	TAX TYPE	TAXABLE WAGES	WITHHOLDING ALLOWANCE / FILING STATUS	WITHHOLDING AMOUNT
United States (Federal)	Social Security (FICA)			
United States (Federal)	Medicare			
State Taxing Jurisdiction 1				
State: _____	State Income Tax (SIT)			
State: _____	State Disability / SUI / FLI			
State Taxing Jurisdiction 2 (Allocation / Multi-State)				
State: _____	State Income Tax (SIT)			
State: _____	State Disability / SUI / FLI			
Local / Municipal Taxing Jurisdiction				
Locality: _____	Local Income Tax			
Total Tax Withholdings				

GROSS EARNINGS

TOTAL TAX DEDUCTIONS

NET PAY DISTRIBUTION

Authorized Payroll Representative Signature

Date