

UNEMPLOYMENT TAX PAYABLE LEDGER

FUTA & SUTA Tracking Sheet

COMPANY NAME _____

TAX YEAR / QUARTER _____

FUTA TAX RATE _____

SUTA TAX RATE (STATE) _____

DATE	REF / CHECK #	EMPLOYEE NAME / TRANSACTION	GROSS WAGES	FEDERAL UNEMPLOYMENT (FUTA)			STATE UNEMPLOYMENT (SUTA)		
				TAXABLE WAGES	CREDIT (ACCRUED)	DEBIT (PAID)	TAXABLE WAGES	CREDIT (ACCRUED)	DEBIT (PAID)
Total:									