

STATE INCOME TAX WITHHOLDING LEDGER

Monthly Record Template

COMPANY NAME:
STATE FOR WITHHOLDING:
FEIN:
STATE TAX ID NUMBER:
REPORTING PERIOD (MONTH/YEAR):
DUE DATE:

TOTAL SUBJECT WAGES

TOTAL STATE TAX WITHHELD

DEPOSIT CONFIRMATION #

TOTALS

Prepared By (Signature / Date) Title

Approved By (Signature / Date) Title