STATE AND FEDERAL UNEMPLOYMENT TAX LEDGER

Company Name: _____

Calendar Year: _____

Federal EIN: _____

State UI Account Number: _____

FUTA Tax Rate (%): _____

SUTA Tax Rate (%): _____

Date / Pay Period	Employee Name	Gross Wages	Taxable Wages		Tax Liability		Payments / Deposits		Balance Due
			FUTA	SUTA	FUTA	SUTA	Date	Amount Paid	
	Total:								