EMPLOYER MEDICARE TAX WITHHOLDING TRACKER

Payroll Period Tax Record & Reconciliation

Employer Name:

Pay Date / Period:

Employer EIN:

Tax Year:

EMPLOYEE NAME	EMPLOYEE ID / SSN (LAST 4)	GROSS WAGES THIS PERIOD	MEDICARE TAXABLE WAGES	MEDICARE TAX WITHHELD / LIABILITY			TOTAL MEDICARE TAX (EE + ER)
				EMPLOYEE SHARE (1.45%)	EMPLOYER SHARE (1.45%)	ADDITIONAL MED TAX (0.9% IF APPLICABLE)	
TOTALS							

Prepared By (Signature / Date)

Approved By (Signature / Date)