MONTHLY SOCIAL SECURITY TAX PAYABLE REGISTER

General Ledger Account: Social Security Tax Payable

Company Name: **Month / Year:**

Account Number: **Tax Rate (EE / ER):**

DATE	REF / JNL NO.	EMPLOYEE NAME / DESCRIPTION	GROSS WAGES	TAXABLE SS WAGES	CONTRIBUTIONS		TOTAL PAYABLE / DEPOSIT
					EMPLOYEE SHARE	EMPLOYER SHARE	
		Total for Period:					

Prepared By: **Approved By:**

Date: Date: