ANNUAL FICA TAX WITHHOLDING PAYROLL REGISTER

Company Name:

EIN:

Calendar Year:

Date Prepared:

Employee Name	SSN	Total Gross Wages	Social Security (OASDI) - Limit $168,600		Medicare (Hospital Insurance)		Total FICA Withheld (EE Share)	Employer Share Matching FICA
			Taxable Wages	Withheld (6.2%)	Taxable Wages	Withheld (1.45%)		
TOTALS								

Prepared By:

Date:

Authorized By:

Date: