

EMPLOYEE ADDITIONAL MEDICARE TAX WITHHOLDING CALCULATOR

Payroll Year:

Note: Employers are required to withhold Additional Medicare Tax of 0.9% on individual wages paid in excess of \$200,000 in a calendar year, regardless of the employee's filing status.

Employee & Pay Period Information

EMPLOYEE NAME

EMPLOYEE ID / SSN (LAST 4 DIGITS)

PAY PERIOD BEGIN DATE

PAY PERIOD END DATE

Withholding Calculation Steps

1. Year-to-Date (YTD) Gross Medicare Wages (prior to current pay period)

2. Gross Medicare Wages for the current pay period

3. Total Cumulative Medicare Wages (Step 1 + Step 2)

4. Additional Medicare Tax Statutory Threshold

200000.00

5. Wages Subject to Additional Medicare Tax (Step 3 minus Step 4; if negative, enter 0)

6. Cumulative Additional Medicare Tax Liability (Step 5 × 0.009)

7. Prior Additional Medicare Tax Withheld (YTD)

8. Additional Medicare Tax to Withhold this Pay Period (Step 6 minus Step 7)

PREPARED BY (SIGNATURE)

DATE

APPROVED BY (SIGNATURE)

DATE