

EMPLOYEE SOCIAL SECURITY TAX CALCULATION FORM

Payroll Tax Withholding Document

COMPANY NAME

PAY PERIOD ENDING DATE

EMPLOYEE NAME

EMPLOYEE ID / SSN (LAST 4 DIGITS)

DESCRIPTION	RATE / REFERENCE	AMOUNT (\$)
1. Gross Pay for Period		
2. Pre-Tax Deductions (Subject to Social Security)		
3. Taxable Social Security Wages (Line 1 minus Line 2)		
4. Cumulative Year-to-Date Wages (Prior to current period)		
5. Social Security Wage Base Limit		
6. Wages Subject to Social Security Tax (Current period)	Cap Limit Applied	
7. Employee Social Security Tax Withholding	6.2%	
8. Employer Social Security Matching Contribution	6.2%	
9. Total Social Security Tax Liability (Line 7 plus Line 8)	Total Due	

PREPARED BY (PAYROLL OFFICER SIGNATURE)

DATE

APPROVED BY (AUTHORIZED SIGNATURE)

DATE

This document is to be retained in the employee's payroll file for tax records and auditing purposes.