

FICA TAX RETURN REPORT

Social Security and Medicare Taxes

EMPLOYER NAME

TRADE NAME (IF ANY)

ADDRESS

EMPLOYER IDENTIFICATION NUMBER (EIN)

TAX PERIOD / QUARTER

CALENDAR YEAR

REPORT DATE

1. SOCIAL SECURITY TAX CALCULATION

Taxable Category	Taxable Wages & Tips	Tax Rate	Tax Amount
Employee Share: Social Security Wages		6.20%	
Employee Share: Social Security Tips		6.20%	
Employer Share: Social Security Match		6.20%	
Total Social Security Tax (A):			

2. MEDICARE TAX CALCULATION

Taxable Category	Taxable Wages & Tips	Tax Rate	Tax Amount
Employee Share: Medicare Wages & Tips		1.45%	
Employer Share: Medicare Match		1.45%	
Additional Medicare Tax (Wages over \$200,000)		0.90%	
Total Medicare Tax (B):			

3. SUMMARY AND SUMMARY OF DEPOSITS

Total FICA Taxes Due (Total Social Security [A] + Total Medicare [B])	
Total Tax Deposits/Payments (Made for the quarter/period)	

Adjustments (if any)	
Balance Due (If total due is more than total deposits)	
Overpayment (If total deposits is more than total due)	

AUTHORIZED SIGNATURE

I declare that I have examined this return, and to the best of my knowledge, it is true, correct, and complete.

DATE