CUMULATIVE MEDICARE TAX PAYABLE LEDGER

Account No:

Company Name:

Fiscal Year:

EIN:

Prepared By:

DATE	REF / JE NO.	DESCRIPTION / PARTICULARS	GROSS TAXABLE MEDICARE WAGES	TAX ACCRUED (LIABILITIES)			PAYMENTS / DEPOSITS (-)	CUMULATIVE BALANCE DUE
				EMPLOYEE SHARE (1.45%) (+)	EMPLOYER SHARE (1.45%) (+)	ADDITIONAL MED. (0.9%) (+)		
		TOTALS						