

FICA TAX WITHHOLDING PAYROLL TEMPLATE

Federal Insurance Contributions Act Deductions Record

Company Name:

Employer EIN:

Pay Period Begin:**Pay Period End:****Pay Date:****Payroll Run ID:**

Prepared By:

Approved By:

Employee Details	Gross Wages	Social Security (6.2%)		Medicare (1.45%)		Additional Medicare (0.9%)	Total FICA Ded.	Employer FICA Match
		Taxable Wages	Withheld	Taxable Wages	Withheld			
TOTALS								

Prepared By (Signature)

Authorized Approval (Signature

Notes: Social Security Tax rate is 6.2% on wages up to the annual contribution limit. Medicare Tax rate is 1.45% on all wages. Additional Medicare Tax of 0.9% applies to wages exceeding the threshold based on filing status.