MEDICARE TAX LEDGER

Quarterly Payroll Reporting & Liabilities Record

Company Name:

EIN:

Quarter:

Calendar Year:

Prepared By:

Date Prepared:

Tax Category	Employee Rate	Employer Rate	Total Rate	Threshold Limit
Standard Medicare Tax	1.45%	1.45%	2.90%	No Limit
Additional Medicare Tax (Form 8959)	0.90%	0.00%	0.90%	Over $200,000 (Single / Head of Household)

Date	Employee Name / ID	Gross Wages	Wages Subject to Medicare	Employee Medicare Tax		Employer Share (1.45%)	Total Medicare Tax Due	Tax Deposited	Deposit Date / EFTPS Ref	Balance / Variance
				Standard (1.45%)	Additional (0.9%)					
TOTALS										

Total Taxable Medicare Wages (Quarterly): _____

Total Employee Tax Withheld (1.45% + 0.9%): _____

Total Employer Tax Liability (1.45%): _____

Total Tax Liability (Form 941, Part 1, Line 5c): _____

Total Deposits Made for Quarter: _____

Variance / Balance Due: _____

Prepared By (Signature)

Date

Reviewed By (Signature)

Date