

SOCIAL SECURITY TAX DEDUCTION RECORD

Payroll Period Template

Company Name: _____	Pay Period Start: _____
EIN: _____	Pay Period End: _____
Check Date: _____	Run Number: _____
Employee Name: _____	Employee ID: _____
SSN (Last 4): _____	Filing Status: _____

Earnings Category	Rate / Hours	Current Period Amount	Year-to-Date (YTD)
Regular Wages			
Overtime / Bonus Wages			
TAXABLE WAGES SUBJECT TO SOCIAL SECURITY			
Gross Social Security Wages (Up to Maximum Limit)			
TAX WITHHOLDINGS & DEDUCTIONS			
Social Security Tax Withheld (6.2% Employee)	6.2%		
Medicare Tax Withheld (1.45% Employee)	1.45%		
Federal Income Tax Withholding			
State / Local Taxes			
Other Voluntary Deductions			
EMPLOYER MATCHING CONTRIBUTIONS (INFORMATION ONLY)			
Social Security Employer Match (6.2% Employer)	6.2%		
Medicare Employer Match (1.45% Employer)	1.45%		
SUMMARY			
Total Deductions			
Net Pay			

Prepared By (Payroll Administrator) _____

Approved By / Date