EMPLOYER SOCIAL SECURITY WITHHOLDING WORKSHEET

Payroll Tax Administration Record

Employer Name: _____

Employer EIN: _____

Pay Period Ending Date: _____

Tax Year / Quarter: _____

> **Regulatory References:** Social Security Tax Rate: Employee (6.20%) | Employer (6.20%) | Total Rate (12.40%)
>
> Ensure wages do not exceed the annual Social Security Wage Base Limit for the applicable tax year.

Employee Name	Social Security No. (Last 4)	Gross Wages This Period	Taxable Social Security Wages	Employee Share (6.2%)	Employer Share (6.2%)	Total Social Security Tax
TOTALS:						

PREPARED BY (Signature & Title)

DATE