MEDICARE TAX WITHHOLDING PAYROLL WORKSHEET

COMPANY NAME

PAY PERIOD ENDING

PAYMENT DATE

PREPARED BY

Standard Medicare Rate (Employee): 1.45%
Standard Medicare Rate (Employer): 1.45%
Additional Medicare Tax Rate: 0.9% (Earnings over $200,000*)

Emp. ID	Employee Name	Gross Pay This Period ($)	YTD Cumulative Gross Pay ($)	Employee Medicare Withholding			Employer Medicare Tax (1.45%) ($)	Total Combined Medicare Tax ($)
				Standard (1.45%) ($)	Additional (0.9%) ($)	Total Employee ($)		
TOTALS								

*Note: Additional Medicare Tax of 0.9% applies to individual wages exceeding $200,000 (threshold depends on filing status: $250,000 for married filing jointly, and $125,000 for married filing separately). Employers must begin withholding Additional Medicare Tax in the pay period in which wages exceed $200,000, regardless of filing status.

AUTHORIZED SIGNATURE

DATE