

2017 SOCIAL SECURITY TAX WORKSHEET

Employee Social Security Taxes Withheld from Salary

| Gross Monthly Salary | Tax Rate | Taxes Withheld |
|----------------------|----------|----------------------------|
| _____ X | 6.2% = | _____ 0.00 Social Security |
| _____ X | 1.45% = | _____ 0.00 Medicare |
| | | _____ 0.00 Total |

Employer Social Security Taxes Paid by the Lodge

| Gross Monthly Salary | Tax Rate | Lodge Taxes Paid |
|----------------------|----------|-----------------------|
| _____ X | 6.2% = | _____ Social Security |
| _____ X | 1.45% = | _____ Medicare |
| | | _____ Total |

Total Social Security Taxes to Deposit Monthly for this Salary

| | |
|-------|------------------------------|
| _____ | Employee Taxes |
| + | _____ Employer Taxes |
| _____ | Total "941" or "944" Deposit |