



**YEAR END FRINGE FORM  
(PLEASE COMPLETE ONE PER EMPLOYEE)**

**Auto and Group Term Life**

COMPANY: \_\_\_\_\_ COMPANY ID \_\_\_\_\_  
 EMPLOYEE: \_\_\_\_\_ EMPLOYEE # \_\_\_\_\_  
 CHECK DATE: \_\_\_\_\_

	AUTO		GROUP TERM LIFE
PUA AMOUNT	\$ _____	GTL AMOUNT	\$ _____
EXTRA GROSS (To cover taxes)	\$ _____	EXTRA GROSS (To cover taxes)	\$ _____
FICA 6.2% (117,000 Limit)	\$ Paytime will calculate	FICA 6.2%	\$ Paytime will calculate
MEDICARE 1.45% 2014 Wages up to \$200,000	\$ Paytime will calculate	MEDICARE 1.45% 2014 Wages up to \$200,000	\$ Paytime will calculate
Wages Over \$200,000 2.35% FEDERAL TAX*	\$ _____	Wages Over \$200,000 2.35% FEDERAL TAX*	\$ _____
STATE TAX	\$ _____	STATE TAX	\$ _____
CITY TAX (Work City)	\$ Paytime will calculate	CITY TAX (Work City)	\$ Paytime will calculate
PUA AMOUNT (Back out value of Auto)	\$ Same as above	GTL AMOUNT (Back out value of GTL)	\$ Same as above
NET	\$ -0-	NET	\$ -0-

REQUESTED BY \_\_\_\_\_ Date: \_\_\_\_\_  
 (person completing the form)

Date to process this fringe: Last payroll of the year: Yes \_\_\_\_\_ No \_\_\_\_\_

Other date: \_\_\_\_\_

Remember: Personal Use of Auto and Life Insurance Premiums are taxable fringes