
Client Number

Client Name

Contact Name

Contact Number

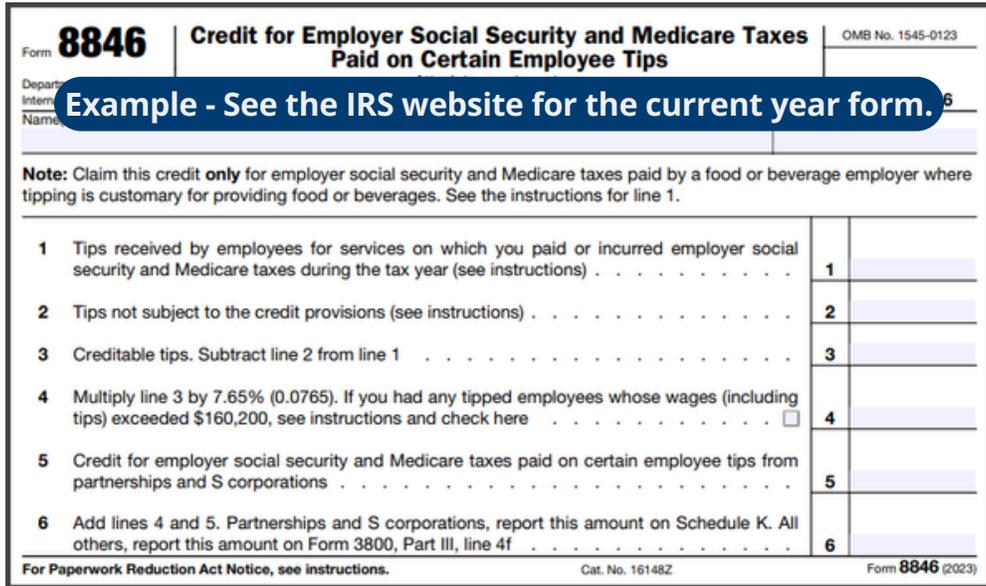
Year Form is to be applied
(Current Year)

**8846 Credit for Employer Social Security and Medicare Taxes
 Paid on Certain Employee Tips**

If you would like Auris to create this form, please check the box below:

IRS Form 8846 (\$50.00)

If applicable to your company, we will complete Part I, lines 1 - 4 of Form 8846 *(Form 3800 would be completed by yourself or your CPA/Accountant)*. This form is an attachment credit to Form 1040, 1120, or 1065.



8846 | **Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips** | OMB No. 1545-0123

Form **8846** | **Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips** | OMB No. 1545-0123

Department: _____
 Internal Name: _____

Example - See the IRS website for the current year form.

Note: Claim this credit **only** for employer social security and Medicare taxes paid by a food or beverage employer where tipping is customary for providing food or beverages. See the instructions for line 1.

1	Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions)	1	
2	Tips not subject to the credit provisions (see instructions)	2	
3	Creditable tips. Subtract line 2 from line 1	3	
4	Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded \$160,200, see instructions and check here <input type="checkbox"/>	4	
5	Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations	5	
6	Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 4f	6	

For Paperwork Reduction Act Notice, see instructions. | Cat. No. 16148Z | Form **8846** (2023)

Client Signature #1

Client #1 Print Name & Date

Client Signature #2 (if applicable)

Client #2 Print Name & Date (if applicable)

Internal Use Only	
Entered by:	_____
Date:	_____
Verified by:	_____
Date:	_____