Payroll Deduction Register

CREDITOR GARNISHMENTS

COMPANY NAME:

PAY PERIOD BEGIN:

PAY DATE:

PAY PERIOD END:

EE ID	EMPLOYEE NAME	CASE/ORDER NUMBER	CREDITOR / PAYEE NAME	DISPOSABLE EARNINGS	WITHHOLDING AMOUNT	ADMIN FEE WITHELD	TOTAL REMITTED	NOTES / BALANCE STATUS
Total:								

PREPARED BY (PAYROLL CLERK)

Date: _____

REVIEWED BY (PAYROLL SUPERVISOR)

Date: _____

AUTHORIZED APPROVAL

Date: _____