

# YEAR-TO-DATE TAX & SALARY RECONCILIATION SHEET

## Payroll Verification Document

Company Name:

Pay Period End Date:

Employee Name:

Payment Date:

Employee ID:

Tax Year:

Earnings & Taxes Description	Current Period	Year-to-Date (YTD)
<b>GROSS EARNINGS</b>		
Regular Salary / Wages		
Overtime Pay		
Bonuses		
Commissions		
Other Earnings / Allowances		
<b>Total Gross Earnings (A)</b>		
<b>TAX DEDUCTIONS &amp; WITHHOLDINGS</b>		
Federal Income Tax (FIT)		
Social Security Tax (FICA)		
Medicare Tax (FICA)		
State Income Tax (SIT)		
Local / City Tax		
<b>Total Tax Deductions (B)</b>		
<b>PRE-TAX &amp; POST-TAX DEDUCTIONS</b>		
Retirement Contributions (e.g., 401k)		
Health / Medical Insurance		
Other Voluntary Deductions		
<b>Total Other Deductions (C)</b>		
<b>RECONCILIATION SUMMARY</b>		
<b>Net Pay (A - B - C)</b>		

**EMPLOYER CONTRIBUTIONS / LIABILITIES (NON-DEDUCTIBLE FROM EMPLOYEE)**

<b>Contribution Type</b>	<b>Current Period</b>	<b>Year-to-Date (YTD)</b>
Employer FICA Social Security		
Employer FICA Medicare		
Federal Unemployment Tax (FUTA)		
State Unemployment Tax (SUTA)		
<b>Total Employer Contributions</b>		

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**Prepared By (Payroll Officer / Accountant)**

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**Reviewed & Approved By (Authorized Signatory)**

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