

POST-TAX DEDUCTION & GARNISHMENT SHEET

Employee Payroll Record

Employee Name:

Pay Period Ending:

Employee ID:

Payroll Date:

Department:

Status (Active/Term):

1. Statutory Garnishments (Post-Tax)

Garnishment Type	Case / Reference #	Payee / Agency Name	Calculation Basis	Deduction Amount (\$)
Child Support				
Federal/State Tax Levy				
Creditor Garnishment				
Student Loan Administrative				
Other Statutory Garnishment				
Total Statutory Garnishments				

2. Voluntary Post-Tax Deductions

Deduction Type	Account / Plan ID	Payee / Provider Name	Calculation Basis	Deduction Amount (\$)
Roth 401(k) Contribution				
Voluntary Life Insurance (Post-Tax)				
Union Dues				
Charitable Contribution				
Other Voluntary Post-Tax				
Total Voluntary Post-Tax Deductions				

3. Summary

TOTAL POST-TAX DEDUCTIONS (Section 1 + Section 2)

Administrative Notes / Priority Order Instructions:

Prepared By (Payroll Specialist Signature)
Date

Authorized By (HR / Finance Manager Signature)
Date