

POST-TAX DEDUCTIONS & WITHHOLDING

Payroll Reconciliation Form

Company Name: _____

Pay Period Start: _____

Run Date: _____

Pay Period End: _____

Prepared By: _____

Pay Date: _____

Deduction Category	Payroll Register Total (\$)	General Ledger Total (\$)	Third-Party Bill / Report (\$)	Variance (\$)	Status / Action
Roth 401(k) / Roth IRA					
Group Life Insurance (Post-Tax Portion)					
Disability Insurance (Post-Tax Premium)					
Garnishments / Child Support					
Union Dues					
Charitable Contributions					
Other Voluntary Deductions					
TOTALS					

Reconciliation Notes & Variance Explanations

Prepared By (Signature & Date)

Approved By (Signature & Date)