AFTER-TAX PAYROLL DEDUCTION LEDGER

Company Name:
Pay Period End Date:
Prepared By:
Payroll Payment Date:

EMP ID	EMPLOYEE NAME	DEDUCTION TYPE (E.G., ROTH 401K, GARNISHMENT, LIFE INS.)	DESCRIPTION / REFERENCE NO.	AMOUNT ($)	AUTHORIZED BY	AUTH. DATE
			TOTAL AFTER-TAX DEDUCTIONS:			

Prepared By (Signature & Date)

Approved By (Signature & Date)