POST-TAX MISCELLANEOUS DEDUCTION LOG

Payroll Department Record Document

Company Name:

Pay Period Ending:

Payroll Run ID:

EMPLOYEE ID	EMPLOYEE NAME	DEDUCTION CODE	DEDUCTION DESCRIPTION	AMOUNT ($)	EMPLOYEE AUTH. (Y/N)	NOTES / REFERENCE
			Total Post-Tax Deductions:			

PREPARED BY (PAYROLL CLERK)

Date: _____

REVIEWED BY (PAYROLL SUPERVISOR)

Date: _____

AUTHORIZED BY (FINANCE CONTROLLER)

Date: _____