TAX / WORKBOOK

Payroll Tax Reconciliation Workbook

Reconcile payroll registers, deposits, quarterly returns, annual forms, benefits, owner payroll, and general-ledger balances.

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01 Payroll register totals

02 Federal deposits and returns

03 State and local filings

04 Annual form reconciliation

05 Books and exceptions

This preview is intentionally representative rather than fully reusable. It lets you evaluate the structure before licensing the editable working file.

SAMPLE WORKING PAGE

Inside Payroll Tax Reconciliation Workbook

The licensed edition expands every section with guided questions, response space, ownership fields, evidence prompts, and completion checks.

Payroll register totals

Purpose / facts / owner / evidence / date:

Federal deposits and returns

Purpose / facts / owner / evidence / date:

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