

# ROESNER | KENNEY TAX & ACCOUNTING

## Client Payroll Reporting Sheet

Questions ? (763) 753-5555  
(763) 210-9956

Company: \_\_\_\_\_

Payperiod Start Date: \_\_\_\_\_

Pay Date: \_\_\_\_\_

Payperiod End Date" \_\_\_\_\_

Employee	Regular Hours	Overtime Hours	Sick Hours	Vacation Hours	Holiday Hours	Other Hours	Other Hours Description	Bonus / Commission	Deduct / Garnish	Deduct / Garnish Description

**This form must be sent back to Roesner | Kenney Tax & Accounting at least 7 Days prior to the payday**

Forms can be sent via fax to (763) 753-6666 or email at [roesnertax@roesnertax.com](mailto:roesnertax@roesnertax.com)