

Deduction Matrix  
Effective 7/1/2016

NUMBER	RULE	DESCRIPTION	TAKE OPTION	RULE FREQ	PRIORITY	ARREARS	FORMULA	INC/EXC
022	EPORSMND	EPORS Mandatory Retirement	All or none	A	10	N	7.00% of RETIRE base - Re: Table 311 Earn I/E Rule; flat amounts allowed	EPORS
030	PERSVOL	PERS Voluntary Retirement	All or none	E	160	N	Fixed amount - EE specified up to 5% of I/E earnings	RETIRE
031	TRSSUPPL	TRS Supplemental Retirement	All or none	E	150	N	1.00% of RETIR1 base - Re: Table 311 Earn I/E Rule	RETIR1
032	TRSSUPLG	Leg TRS Supplemental Retirement	All or none	E	150	N	1.00% of RETIR1 base - Re: Table 311 Earn I/E Rule	RETIR1
040	PERSREIN	PERS Indebtedness	All or none	E	150	N	Fixed amount - EE specified	
043	TRSREINS	TRS Indebtedness	All or none	E	150	N	Fixed amount - EE specified	
050	ELECTIND	Elec Off Indbt Retirement	All or none	E	150	N	Fixed amount - EE specified	
052	JRSINDBT	Judges Indebt Retirement	All or none	E	150	N	Fixed amount	
057	ROTH457	Roth 457 - Less than 50 yrs in current year	All or none	E	160	N	Fixed amount	
058	ROTH4571	Roth 457 - 50 yrs or more in current year	All or none	E	160	N	Fixed amount	
060	SALARYOV	Overpayment - Receivable / <b>DOF ONLY</b>	Partial	E	80	F	Fixed amount until repayment is complete	
061	SALARYOV	Salary Overpayment Net Repay	Partial	E	80	F	Fixed amount until repayment is complete	
062	SALARYAD	Salary Advance Repay	Partial	E	70	F	Fixed amount until repayment is complete	
070	FERRYREP	Aurora Ferry Repay	Partial	E	70	F	Fixed amount until repayment is complete	
071	FERRYREP	Leconte Ferry Repay	Partial	E	70	F	Fixed amount until repayment is complete	
072	FERRYREP	Columbia Ferry Repay	Partial	E	70	F	Fixed amount until repayment is complete	
073	FIRECMSR	Firefight Cmsry Repay	Partial	E	120	F	Fixed amount until repayment is complete	
074	FERRYREP	Bartlett Ferry Repay	Partial	E	70	F	Fixed amount until repayment is complete	
076	FERRYREP	Tustumena Ferry Repay	Partial	E	70	F	Fixed amount until repayment is complete	
077	FERRYREP	Taku Ferry Repay	Partial	E	70	F	Fixed amount until repayment is complete	
078	FERRYREP	Malaspina Ferry Repay	Partial	E	70	F	Fixed amount until repayment is complete	
079	FERRYREP	Matanuska Ferry Repay	Partial	E	70	F	Fixed amount until repayment is complete	
099	CHLDSUP1	Outside Child Support Order - Mail	Partial	A	100	N	Fixed amount or % of child support base	
100	CHLDSUP1	Outside Child Support Order #2 - Direct Deposit	Partial	A	100	N	Fixed amount or % of child support base	
101	CHILDSUP	Alaska Child Support - Order #2	Partial	A	100	N	Fixed amount or % of child support base	
102	CHILDSUP	Alaska Child Support - Order #3	Partial	A	100	N	Fixed amount or % of child support base	
103	CHILDSUP	Alaska Child Support - Order #4	Partial	A	100	N	Fixed amount or % of child support base	
104	CHILDSUP	Alaska Child Support - Order #1	Partial	A	100	N	Fixed amount or % of child support base	
105	CHILDSUP	Outside Child Support Order - #1 - Direct Deposit	Partial	A	100	N	Fixed amount or % of child support base	
106	COURTORD	Execution/Court Order - Other locations/types	Partial	A	120	N	Fixed amount or % of garnishment base until paid	
107	COURTORD	Execution/Court Order - Anchorage	Partial	A	120	N	Fixed amount or % of garnishment base until paid	
108	COURTORD	Execution/Court Order - Fairbanks	Partial	A	120	N	Fixed amount or % of garnishment base until paid	
109	COURTORD	Execution/Court Order - Juneau	Partial	A	120	N	Fixed amount or % of garnishment base until paid	
110	APCEGARN	Administrative Garnishment per AS 14.43.147	Partial	A	120	N	Fixed amount or % of garnishment base until paid	
111	FEDSTDLN	Federal Student Loan Garnishment	Partial	A	119	N	Fixed amount or % of garnishment base until paid	
200	HSNGRENT	Housing Rent - Dept 03	All or none	E	90	F	Fixed amount	
201	HSNGRENT	Kodiak Housing - Dept 10	All or none	E	90	F	Fixed amount	
202	HSNGRENT	Housing Rent - Dept 11	All or none	E	90	F	Fixed amount	
203	HSNGRENT	Housing Rent - Dept 12	All or none	E	90	F	Fixed amount	
204	HSNGRENT	Housing Rent - Dept 25	All or none	E	90	F	Fixed amount	
205	HSNGRENT	Housing Rent - Dept 05	All or none	E	90	F	Fixed amount	
206	HSNGRENT	Housing Rent - Dept 11, SF R2	All or none	E	90	F	Fixed amount	
207	HSNGRENT	Housing Rent - Dept 25, N Region	All or none	E	90	F	Fixed amount	
208	HSNGRENT	Housing Rent - Dept 11, Div Wild Cons	All or none	E	90	F	Fixed amount	
209	HSNGRENT	Housing Rent - Dept 11, SF R1	All or none	E	90	F	Fixed amount	
210	HSNGRENT	Interior Facilities Employee Housing - Dept 25	All or none	E	90	F	Fixed amount	
211	HSNGRENT	Tok Facilities Employee Housing - Dept 25	All or none	E	90	F	Fixed amount	
212	HSNGRENT	Western Facilities Employee Housing - Dept 25	All or none	E	90	F	Fixed amount	
213	HSNGRENT	S Central Facilities Employee Housing - Dept 25	All or none	E	90	F	Fixed amount	
214	HSNGRENT	Mat-su Housing - Dept 10	All or none	E	90	F	Fixed amount	
215	HSNGRENT	Aleknagik Duplex - Dept 10	All or none	E	90	F	Fixed amount	
216	HSNGRENT	South East Housing - Dept 10	All or none	E	90	F	Fixed amount	
217	HSNGRENT	Northern Housing - Dept 10	All or none	E	90	F	Fixed amount	
231	FTAXLEVY	Fed Tax Levy	Partial	A	119	N	Fixed amount or % of levy base until paid	
235	FTAXLEVY	Tax Levy - Misc	Partial	A	119	N	Fixed amount or % of levy base until paid	
250	STUDNTLN	AK Student Loan Repay	All or none	M	120	F	Fixed amount to limit	
251	VTEGLOAN	Vet or Energy Loan	All or none	M	120	F		
330	LIFEINSA	Life Ins Adjustment	All or none	E	130	N	Fixed amount	
331	LIFEINS	Life Ins - Optional	All or none	M	130	N	Fixed amount	
340	SSDPADD	Select Benefits EE AD&D Buy up	All or none	F	1	N	Fixed amount	
341	SSDPLTC	LTC EE HI Buy up - post tax	All or none	E	120	N	Flat amount - designated by employee during enrollment	
342	SSDPASEA	ASEA EE HI Buy up - post tax	All or none	E	120	N	Flat amount - designated by employee during enrollment	
350	MURPHYFD	Michael Murphy Fund	All or none	E	210	N		

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NUMBER	RULE	DESCRIPTION	TAKE OPTION	RULE FREQ	PRIORITY	ARREARS	FORMULA	INC/EXC
351	SWARTZFD	Carroll Swartz Fund	All or none	E	210	N		
352	GOLLUBFD	Harvy Gollub Fund	All or none	E	210	N		
353	THOMASFD	Robert Thomas Fund	All or none	E	210	N		
354	SHAREDON	Share Donation	All or none	E	210	N	Fixed amount to specified limit	
356	BRINDLE	AW (WINN) Brindle Fund	All or none	E	210	N		
357	APEALIFE	APEA Life Insurance	All or none	M	210	N	Fixed amount	
358	APEAASCI	APEA ASC Mem/Ins	All or none	M	210	N	Fixed amount	
359	LTCPOLAR	LTC Political Arm	All or none	F	150	N	Fixed amount - EE specified	
360	BEGICHFD	Nick Begich Fund	All or none	E	210	N		
361	GG DISTR	GGU - Disaster Relief	All or none	E	210	N	Fixed amount	
362	LTCINS	LTC - Life Insurance	All or none	F	210	N	Fixed amount from Trust	
370	SSDPAJE	Select Benefits EE AD&D Buy up Adjustment	All or none	E	1	N	Fixed Amount	
371	SSDPLLAJ	LTC EE HI Buy up Adjustment	All or none	E	120	N	Fixed Amount	
372	SSDPGGAJ	ASEA EE HI Buy up Adjustment	All or none	E	120	N	Fixed Amount	
380	LVINSTLL	Leave Payout Install Withhold	Partial	A	300	N	All of net to Financial for payout	
385	DECEASED	All of Net for Beneficiary	Partial	A	300	N	All of net to Financial for payout	
400	CEAINTFE	CEA Initiation Fee	All or none	M	150	N	Fixed amount - \$100/\$25.00 Increments	
401	APEA3EPI	APEA - 3 Epic Politics	All or none	M	150	N	Fixed amount - EE Specified	
402	APEADUEL	APEA Limited Dues - <b>NOT USED</b>						
403	CEAFEEUN	CEA Fees Unlimited	All or none	E	150	N	1 hour per pay period at employee's annualized hourly rate	
404	CEADUEUN	CEA Dues Unlimited	All or none	E	150	N	1 hour per pay period at employee's annualized hourly rate	
405	APEADUEU	APEA Dues Unlimited	All or none	M	150	N	Fixed amount; \$58.42 per month	
406	APEAFEEU	APEA Fees Unlimited	All or none	M	150	N	Fixed amount; \$58.42 per month	
407	ASEAVOL	ASEA Dues - Full Time/Part Time	All or none	E	150	N	Fixed amount \$5.00 per pay period plus percentage of base wage earnings:	GGDUES
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1% of the base wage earnings up to and including \$833.00	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.05% of the base wage earnings above \$833. up to and including \$1667	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.10% of the base wage earnings above \$1667. up to and including \$2500	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.15% of the base wage earnings above \$2500 up to and including \$3333	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.20% of the base wage earnings above \$3333. up to and including \$4167	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.25% of the base wage earnings that is greater than \$4167. for that pay period	XXXX
408	APEAINFE	APEA Initiation Fees	All or none	M	150	N	Fixed amount - \$100/\$25.00 Increments	
409	MM&PINFE	MM&P Initiation Fees	All or none	M	150	N	Fixed amount - \$1700.00/\$283.34 Increments	
410	MM&PDUES	Int'l Org MM & P Dues	All or none	M	150	N	Fixed amount - \$90.00	
411	LTCINFEE	LTC Initiation Fee	All or none	E	150	N	Fixed amount; \$350.00/\$87.50 increments	
412	LTCDUES	LTC Monthly Dues	All or none	M	150	N	Fixed amount; \$36.00 per month	
413	APEAFEEL	APEA Fee Limited - <b>NOT USED</b>						
414	LTCDUE10	LTC Dues	All or none	A	150	N	1.25 % of I/E - Fee payer hardcode A7 entry at 1.10%	LTC
419	PSEADUEL	PSEA Dues Limited	All or none	M	150	N	Fixed amount; currently \$130.00 per month	
420	PSEADUEU	PSEA Dues Unlimited	All or none	M	150	N	Fixed amount; currently \$130.00 per month	
422	IBUSPFEE	IBU Seas Permit Fee	All or none	E	150	N	Fixed amount passed by Marine Trans	
425	IBUMODUE	IBU Regular Monthly Dues	All or none	M	150	N	\$91.10 per month	
426	LTCDUEFP	LTC Dues - 1st Position	All or none	A	150	N	1.25 % of I/E - Fee payer hardcode A7 entry at 1.10%	LTC1
427	LTCDUESP	LTC Dues - 2nd Position	All or none	A	150	N	1.25 % of I/E - Fee payer hardcode A7 entry at 1.10%	LTC2
429	TMDUES	TEAME Dues	All or none	E	150	N	Fixed amount - \$43.00 per pay period - Fee payer hardcode A7 entry at \$42.37	
430	ASEAFEE	ASEA Fees - Full Time/Part Time	All or none	E	150	N	Fixed amount \$5.00 per pay period plus percentage of base wage earnings:	GGDUES
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1% of the base wage earnings up to and including \$833.00	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.05% of the base wage earnings above \$833. up to and including \$1667.	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.10% of the base wage earnings above \$1667. up to and including \$2500.	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.15% of the base wage earnings above \$2500 up to and including \$3333.	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.20% of the base wage earnings above \$3333. up to and including \$4167.	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	1.25% of the base wage earnings that is greater than \$4167. for that pay period	XXXX
432	ASEAPEPL	ASEA People Contribution	All or none	E	150	N	Fixed amount - EE specified	
435	AVTECDUE	AVTECTA - Dues	All or none	E	150	N	Fixed amount - \$21.91 per pay period	
436	AVTECFEE	AVTECTA - Fee	All or none	E	150	N	Fixed amount - \$21.60 per pay period	
438	MEBADUES	MEBA Monthly Dues	All or none	M	150	N	Fixed amount - \$50.00 per month	
439	MEBAPAF	MEBA - Political Action Fund	All or none	M	150	N	Fixed amount - EE specified	
446	COROFFDU	Correctional Officer Dues	All or none	E	150	N	Fixed amount - \$40.00 per pay period	
447	COROFFFE	Correctional Officer Fees	All or none	E	150	N	Fixed amount - \$40.00 per pay period	
448	ACOAPAC	ACOA PAC	All or none	M	150	N	Fixed amount - EE specified	
450	PSEAPAC	PSEA - Political Action Committee / AA-AP Only	All or none	M	150	N	Fixed amount - EE specified	
600	DDEPOSIT	Direct Deposit	All of net	A	99998	N	All of net	
602	DDEPFXD	Direct Deposit - Fixed Amount	All or none	E	170	N	Fixed amount - EE specified	
700	AMHSFLAT	Marine Trans Misc Deductions	All or none	A	210	N	Fixed amount	

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701	MISCFLAT	Dept 01 Misc Deductions	All or none	E	210	N	Fixed amount	
702	MISCFLAT	Dept 02 Misc Deductions	All or none	E	210	N	Fixed amount	
703	MISCFLAT	Dept 03 Misc Deductions	All or none	E	210	N	Fixed amount	
704	MISCFLAT	Dept 04 Misc Deductions	All or none	E	210	N	Fixed amount	
705	MISCFLAT	Dept 05 Misc Deductions	All or none	E	210	N	Fixed amount	
706	MISCFLAT	Dept 06 Misc Deductions	All or none	E	210	N	Fixed amount	
707	MISCFLAT	Dept 07 Misc Deductions	All or none	E	210	N	Fixed amount	
708	MISCFLAT	Dept 08 Misc Deductions	All or none	E	210	N	Fixed amount	
709	MISCFLAT	Dept 09 Misc Deductions	All or none	E	210	N	Fixed amount	
710	MISCFLAT	Dept 10 Misc Deductions	All or none	E	210	N	Fixed amount	
711	MISCFLAT	Dept 11 Misc Deductions	All or none	E	210	N	Fixed amount	
712	MISCFLAT	Dept 12 Misc Deductions	All or none	E	210	N	Fixed amount	
718	MISCFLAT	Dept 18 Misc Deductions	All or none	E	210	N	Fixed amount	
720	MISCFLAT	Dept 20 Misc Deductions	All or none	E	210	N	Fixed amount	
725	MISCFLAT	Dept 25 Misc Deductions	All or none	E	210	N	Fixed amount	
731	MISCFLAT	Dept 31 Misc Deductions	All or none	E	210	N	Fixed amount	
733	MISCFLAT	Dept 33 Misc Deductions	All or none	E	210	N	Fixed amount	
741	MISCFLAT	Dept 41 Misc Deductions	All or none	E	210	N	Fixed amount	
749	BUSXPREC	BUS Expense Recovery - Marine Hwy	Partial	E	80	F	Fixed amount	
750	BUSXPREC	BUS Expense Recovery - Dept 01	Partial	E	80	F	Fixed amount	
751	BUSXPREC	BUS Expense Recovery - Dept 02	Partial	E	80	F	Fixed amount	
752	BUSXPREC	BUS Expense Recovery - Dept 03	Partial	E	80	F	Fixed amount	
753	BUSXPREC	BUS Expense Recovery - Dept 04	Partial	E	80	F	Fixed amount	
754	BUSXPREC	BUS Expense Recovery - Dept 05	Partial	E	80	F	Fixed amount	
755	BUSXPREC	BUS Expense Recovery - Dept 06	Partial	E	80	F	Fixed amount	
756	BUSXPREC	BUS Expense Recovery - Dept 07	Partial	E	80	F	Fixed amount	
757	BUSXPREC	BUS Expense Recovery - Dept 08	Partial	E	80	F	Fixed amount	
758	BUSXPREC	BUS Expense Recovery - Dept 09	Partial	E	80	F	Fixed amount	
759	BUSXPREC	BUS Expense Recovery - Dept 10	Partial	E	80	F	Fixed amount	
760	BUSXPREC	BUS Expense Recovery - Dept 11	Partial	E	80	F	Fixed amount	
761	BUSXPREC	BUS Expense Recovery - Dept 12	Partial	E	80	F	Fixed amount	
762	BUSXPREC	BUS Expense Recovery - Dept 18	Partial	E	80	F	Fixed amount	
763	BUSXPREC	BUS Expense Recovery - Dept 20	Partial	E	80	F	Fixed amount	
765	BUSXPREC	BUS Expense Recovery - Dept 25	Partial	E	80	F	Fixed amount	
767	BUSXPREC	BUS Expense Recovery - Dept 31	Partial	E	80	F	Fixed amount	
769	BUSXPREC	BUS Expense Recovery - Dept 33	Partial	E	80	F	Fixed amount	
770	BUSXPREC	BUS Expense Recovery - Dept 41	Partial	E	80	F	Fixed amount	
<b>EMPLOYER CHARGES</b>								
8CB	COMPLV10	ER Comp Lve Pool - DNR	Employer	A	1	N	% of Pool base	ERCOMP
8CD	COMPLV18	ER Comp Lve Pool - DEC	Employer	A	1	N	% of Pool base	ERCOMP
8LA	LVEHOL10	ER Leave-Holiday Pool - DNR	Employer	A	1	N	% of Pool base	ERPL10
8LB	LVEHOL11	ER Leave-Holiday Pool - F&G	Employer	A	1	N	% of Pool base	ERPL11
8LD	LVEHOL18	ER Leave-Holiday Pool - DEC	Employer	A	1	N	% of Pool base	ERPL18
80G	GGUERADJ	ER Legal Trust Adjustment - GG	Employer	M	1	N	Adjustment amount	
80K	CEALTADJ	ER Legal Trust Adjustment - KK	Employer	A	1	N	Adjustment amount	
80L	ERSPLGT	ER Legal Trust Adjustment - SS	Employer	M	1	N	Adjustment amount	
80M	ERSBSML	SBS - Prior Year Military Catch Up	Employer	E	1	N	Flat amount up to predetermined limit under USERRA	SBSMD
800	ERSBS	Employer SBS	Employer	A	1	N	6.13% of SBS base	SBSMD
801	ERSBS1	Employer SBS Contrib - 1st Pos only	Employer	A	1	N	6.13% of SBS base - excludes 2nd pos earnings	SBSMD1
802	ASEALT	ASEA Legal Trust	Employer	E	1	N	Fixed amount - \$4.00 per GGU employee per pay period	LEAVE
803	ERSPLGT	Supervisory Legal Trust	Employer	M	1	N	Fixed amount - \$12.00 per SU employee per month	LEAVE
804	ERTERMLV	Terminal Leave (ER)	Employer	A	1	N	% of LEAVE gross - Re: P/R Calculation Sheet	LEAVE
806	ERTERML1	Terminal Leave (ER) 1st Pos only	Employer	A	1	N	% of LEAV1 gross - Re: P/R Calculation Sheet	LEAVE1
807	BSLIFNS	Basic Life and Travel Insurance	Employer	F	1	N	See Payroll Calculation Sheet	
808	INJLVEXP	GC Injury Leave Funding	Employer	M	1	N	\$8.00 per month for each Correctional Officer in pay status	
809	BSLIFADJ	Basic Life & Trvl Ins - Adjustment	Employer	E	1	N	Adjustment amount	
810	CEALT	CEA Legal Trust	Employer	M	1	N	Fixed amount - \$12.00 per CEA employee per month	LEAVE
811	ERWKCM01	Workers' Comp - Dept 01	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCMP
812	ERWKCM02	Workers' Comp - Dept 02	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCMP
813	ERWKCM03	Workers' Comp - Dept 03	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCMP
814	ERWKCM04	Workers' Comp - Dept 04	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCMP
815	ERWKCM05	Workers' Comp - Dept 05	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCMP

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816	ERWKCM06	Workers' Comp - Dept 06	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
817	ERWKCM07	Workers' Comp - Dept 07	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
818	ERWKCM08	Workers' Comp - Dept 08	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
819	ERWKCM09	Workers' Comp - Dept 09	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
820	ERWKCM10	Workers' Comp - Dept 10	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
821	ERWKCM11	Workers' Comp - Dept 11	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
822	ERWKCM12	Workers' Comp - Dept 12	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
823	ERWKCM18	Workers' Comp - Dept 18	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
824	ERWKCM20	Workers' Comp - Dept 20	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
826	ERWKCM25	Workers' Comp - Dept 25	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
828	ERWKCM31	Workers' Comp - Dept 31	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
830	ERWKCM33	Workers' Comp - Dept 33	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
831	ERWKCM41	Workers' Comp - Dept 41	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
832	ERWCAMHS	Workers' Comp - Marine Trans	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	WRKCOMP
833	ERWKCEFF	Workers' Comp - Emerg FF Pay	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	EFFPAY
834	ERWKCMNG	Workers' Comp - N'tl Guard	Employer	A	1	N	% of gross by dept - Re: P/R Calculation Sheet	NGPAY
840	ERPERSA	Employer PERS - Type A (all others)	Employer	A	1	N	% of RETIRE base - Re: P/R Calculation Sheet	RETIRE
841	ERPERSC	Employer PERS - Type C MMP	Employer	A	1	N	% of RETIRE base - Re: P/R Calculation Sheet	RETIRE
842	ERPERSE	Employer PERS - Type E Elected Off	Employer	A	1	N	% of RETIRE base - Re: P/R Calculation Sheet	RETIRE
843	ERPERSF	Employer PERS - Type F Firemen	Employer	A	1	N	% of RETIRE base - Re: P/R Calculation Sheet	RETIRE
844	ERPERSM	Employer PERS - Type M IBU	Employer	A	1	N	% of RETIRE base - Re: P/R Calculation Sheet	RETIRE
845	ERPERSP	Employer PERS - Type P Peace Off	Employer	A	1	N	% of RETIRE base - Re: P/R Calculation Sheet	RETIRE
846	ERDEO	Employer DOE&ED/TRS Teachers	Employer	A	1	N	% of RETIRE base - Re: P/R Calculation Sheet	RETIRE
848	ERJRS	Employer JRS Retirement Judicial	Employer	A	1	N	% of RETIRE base - Re: P/R Calculation Sheet	RETIRE
850	ERPERSA1	Employer PERS - Type A 2nd Pos only	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
851	ERPERSC1	Employer PERS - Type C 2nd Pos only	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
852	ERPERSE1	Employer PERS - Type E 2nd Pos only	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
853	ERPERSF1	Employer PERS - Type F 2nd Pos only	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
854	ERPERSM1	Employer PERS - Type M 2nd Pos only	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
855	ERPERSP1	Employer PERS - Type P 2nd Pos only	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
856	ERDEO1	Employer DOE&ED/TRS 1st Pos only	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
860	ERHEALL	LTC ER Full Time Health Ins	Employer	F	1	N	See ER/EE Health Insurance Charges Sheet	LEAVE
865	ERHEALTH	Select Benefits ER Full Time Health Ins	Employer	F	1	N	See Table 10011 or ER/EE Health Insurance Charges Sheet	LEAVE
866	ERHEALPS	PSEA AA/AP ER Full Time Health Ins	Employer	F	1	N	See Table 10011 or ER/EE Health Insurance Charges Sheet	LEAVE
867	ERHI	GG, GP, GY, GZ ER Full Time Health Ins	Employer	F	1	N	See Table 10011 or ER/EE Health Insurance Charges Sheet	LEAVE
868	ERHIADJ	GG, GP, GY, GZ ER Health Ins Adjustment	Employer	E	1	N	Adjustment amount	LEAVE
869	ERHIADJ	Select Benefits ER Health Ins Adjustment	Employer	E	1	N	Adjustment amount	LEAVE
870	ERHEAPLL	LTC ER Part Time Health Ins	Employer	F	1	N	See ER/EE Health Insurance Charges Sheet	LEAVE
875	ERHEALPT	Select Benefits ER Part Time Health Ins	Employer	F	1	N	See Table 10011 or ER/EE Health Insurance Charges Sheet	LEAVE
876	ERHIPTPS	PSEA ER Part Time Health Ins	Employer	F	1	N	See Table 10011 or ER/EE Health Insurance Charges Sheet	LEAVE
877	ERHIPT	GG, GP, GY, GZ ER Part Time Health Ins	Employer	F	1	N	See Table 10011 or ER/EE Health Insurance Charges Sheet	LEAVE
878	ERHIADJ	LTC ER Health Ins Adjustment	Employer	F	1	N	Adjustment amount	LEAVE
879	ERCASH01	ER Cashin - all Depts	Employer	A	1	N	% of LEAVE base - Re: P/R Calculation Sheet	LEAVE
902	ERHIFTCC	CC ER Full Time Health Ins	Employer	F	1	N	See Table 10011 or ER/EE Health Insurance Charges Sheet	LEAVE
910	INJLVGGU	Injury Leave Account - General Government Unit	Employer	Y	1	N	\$8.00 per employee per year - PP 15	LEAVE
922	ERHIADJ	CC ER Health Ins Adjustment	Employer	E	1	N	Adjustment amount	LEAVE
926	ERHIADJ	AA/AP ER Health Ins Adjustment	Employer	E	1	N	Adjustment amount	LEAVE
927	ERHIADJ	ASEA Prorated Hi Contrib - Employer	Employer	E	1	N	Adjustment amount	LEAVE
928	ERHIADJ	ASEA Prorated Hi Contrib - Employer / Part Time EE	Employer	E	1	N	Adjustment amount	LEAVE
929	ERHIADJ	Prorated Adjustment - ASEA HI	Employer	E	1	N	Adjustment amount	LEAVE
930	PENSMONY	MEBA - ER Money Purchase	Employer	E	1	N	MEBA Pension Employer charge - 4.0% of I/E DBMPB	DBMPB
937	PENSCHRG	Employer Charge - MEBA Pension	Employer	E	1	N	MEBA Pension Employer charge - 10.82%	BBERCH
938	PENSWAGE	MEBA Pension Wages	Employer	E	1	N	MEBA - Pension wage accumulator	PENWAG
940	ERPERDC1	ER PERS contrib. - DCR - Exclude 2nd pos earnings	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
941	DUBLPADJ	PERS DB Unfunded Liability Adjustment	Employer	A	1	N	Adjustment amount	RETIR1
942	EROCCDD1	ER Occ D&D for types A, C, E, M, D - Exc. 2nd pos.	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
943	EROCCPF1	ER Occ D&D for types P&F - Exc. 2nd position	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
944	ERMAJME1	ER Major Medical - Exclude 2nd position	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
945	ERHRA1	ER HRA - Exclude 2nd position	Employer	R	1	N	Fixed Amount - Re: P/R Calculation Sheet	RETIR1
947	ERHRAPT1	ER HRA for P/T - Exclude 2nd position	Employer	A	1	N	Hours x Fixed Amount - Re: P/R Calculation Sheet	PTHRA1
950	ERPERSDC	ER PERS contribution - DCR	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE
951	DBULPERS	PERS DB Unfunded Liability	Employer	A	2	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE
952	EROCCDD	PERS A, C, E, M, D - Occ Disability and Occ Death	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE

Deduction Matrix  
Effective 7/1/2016

NUMBER	RULE	DESCRIPTION	TAKE OPTION	RULE FREQ	PRIORITY	ARREARS	FORMULA	INC/EXC
953	EROCCPF	PERS P and F - Occ Disability and Occ Death	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE
954	ERMAJMED	DCR - ER PERS Major Medical	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE
955	ERHRA	DCR - ER Health Reimbursement Arrangement	Employer	R	1	N	Fixed Amount - Re: P/R Calculation Sheet	RETIRE
957	ERHRAPT	ER HRA for P/T	Employer	A	1	N	Hours x Fixed Amount - Re: P/R Calculation Sheet	PTHRA
959	EEDDPERS	ER D&D PERS	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE
960	ERTRSDCR	ER TRS contribution - DCR	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE
961	DBULTRS	TRS DB Unfunded Liability	Employer	A	2	N	% of RETIR1 base - Re: P/R Calculation Sheet	
962	TRSOCDD	TRS - Occ Disability and Occ Death	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE
964	TRMAJMED	DCR - ER TRS Major Medical	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE
965	TRHRA	DCR - ER TRS HRA Full time	Employer	R	1	N	Fixed Amount - Re: P/R Calculation Sheet	RETIRE
966	TRHRA2	ER TRS HRA for P/T	Employer	A	1	N	Contract % of Full Time Fixed Amount - Re: P/R Calculation Sheet	PTHRA
969	EEDDTRS	ER D&D TRS	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIRE
970	ERTRSDC1	ER TRS contrib - DCR - Exclude 2nd pos earnings	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
971	DBULTADJ	TRS DB Unfunded Liability Adjustment	Employer	A	1	N	Adjustment amount	
972		Future use						
974	TRMAJME1	ER TRS Major Medical - Exclude 2nd position	Employer	A	1	N	% of RETIR1 base - Re: P/R Calculation Sheet	RETIR1
975	TRHRA1	ER TRS HRA - Exclude 2nd position	Employer	R	1	N	Fixed Amount - Re: P/R Calculation Sheet	RETIR1
976	TRHRA3	ER TRS HRA for P/T - Exclude 2nd position	Employer	A	1	N	Contract % of Full Time Fixed Amount - Re: P/R Calculation Sheet	PTHRA1
999	MISCFLAT	Misc Conversion Deduction	All or none	E	210	N	Fixed amount	
		<b>TAXES</b>						
AK	Table 412	ER Unemployment Ins Tax		A			Included in the Tesseract Tax Processing	UIBASE
\$\$00M	Table 306	EE Medicare Tax 4/86		A			Included in the Tesseract Tax Processing	TFICA
\$\$\$0M	Table 306	EE Medicare Surtax on wages over \$200,000		A			Included in the Tesseract Tax Processing	TFICA
\$M	Table 412	ER Medicare Tax 4/86		A			Included in the Tesseract Tax Processing	TFICA
\$\$002	Table 306	Fed Income Tax		A			Included in the Tesseract Tax Processing	TFITW

**FREQUENCY**

A = All checks  
E = First and second payrolls only.  
F = First payroll only.  
M = Second payroll only.  
R = Regular Payrolls  
Y= Once per year.

**ARREARS**

N = No  
F = Collect at first chance