

Payroll Calculation Sheet
Effective 1/1/99

Health Insurance, UI, Legal Trust, Term Leave, Basic Life and Travel		RETIREMENT INFORMATION				
CODE	Amount	TYPE	CODE	EE%	CODE	ER%
865 (HI FT/ER ALL Other)	Table 10011	A	E512	6.75	840/850	8.51
867 (HI FT/ER ASEA)	Table 10011	C	E511	6.75	841/851	8.51
317 (GC Buy Up)	Table 10011	E	E515	6.75	842/852	8.51
860 (HI FT/ER LL)	Feed from LTC	F	E513	7.50	843/853	8.44
		M	E510	6.75	844/854	8.51
866 (HI PSEA/ER)	Table 10011	P	E514	7.50	845/855	8.44
310 (HI PSEA/EE)	Table 10011					
861 (HI ACSEA/ER)	Table 10011	TRS	E517	8.65	846/856	12.00
311 (HI ACSEA/EE)	Table 10011	LEGTRS	E518	8.65	---	---
875 (HI PT/ER ALL Other)	Table 10011					
877 (HI PT/ER ASEA)	Table 10011	JRS	V023	7.00	848	26.31
871 (HI PT ACSEA/ER)	Table 10011					
301 (HI PT ACSEA/EE)	Table 10011					
307 (GC HI PT/EE)	Table 10011					
870 (HI PT LL ER)	Feed from LTC					
876 (HI PT PSEA/ER)	Table 10011					
306 (HI PT PSEA/EE)	Table 10011					
UI = % of I/E UIBASE (see Tbl 311 - UIBASE)		SBS and Medicare				
802 - ASEA Legal Trust PP	\$4.00				Maximum Gross	Maximum Deduction
803 - APEA Legal Trust per Month	\$10.00					
804/806 - ER Term Lv		SBS	6.13	6.13	\$72,600.00	\$4,450.38
807 - ER Basic Life and Travel Accident	\$1.54	M/C	1.45	1.45	NO LIMIT	NO LIMIT

PERCENT OF GROSS FOR WORKERS' COMPENSATION					
Dept	Code	ER%	Dept	Code	ER%
01	811	0.90	12	822	5.16
02	812	0.00	18	823	1.05
03	813	0.86	20	824	4.10
04	814	0.82	21	825	0.67
05	815	1.06	25	826	5.54
06	816	3.07	31	828	0.65
07	817	1.30	33	830	0.56
08	818	1.15	41	831	1.59
09	819	1.54	MT	832	0.00
10	820	2.46	EFF	833	2.46
11	821	1.59	NG	834	1.54

EMPLOYER CASHIN CHARGE *					
Dept	Code	ER%	Dept	Code	ER%
01	879		11	889	
02	880		12	890	
03	881		Troopers	89L	
04	882		18	891	
05	883		20	892	
06	884		21	893	
07	885		25	894	
08	886		31	896	
09	887		33	898	
10	888		41	899	

* Rates Subject to Change; Verify on Table 414.

Payroll Calculation Sheet
Effective 7/1/99

Health Insurance, UI, Legal Trust, Term Leave, Basic Life and Travel		RETIREMENT INFORMATION				
CODE	Amount	TYPE	CODE	EE%	CODE	ER%
865 (HI FT/ER ALL Other)	Table 10011	A	E512	6.75	840/850	8.13
867 (HI FT/ER ASEA)	Table 10011	C	E511	6.75	841/851	8.13
317 (GC Buy Up)	Table 10011	E	E515	6.75	842/852	8.13
860 (HI FT/ER LL)	Feed from LTC	F	E513	7.50	843/853	8.11
		M	E510	6.75	844/854	8.13
866 (HI PSEA/ER)	Table 10011	P	E514	7.50	845/855	8.11
310 (HI PSEA/EE)	Table 10011	D	E516	8.00	840/850	8.13
861 (HI ACSEA/ER)	Table 10011					
311 (HI ACSEA/EE)	Table 10011					
875 (HI PT/ER ALL Other)	Table 10011	TRS	E517	8.65	846/856	12.00
877 (HI PT/ER ASEA)	Table 10011	LEGTRS	E518	8.65	---	---
871 (HI PT ACSEA/ER)	Table 10011					
301 (HI PT ACSEA/EE)	Table 10011	JRS	V023	7.00	848	26.31
307 (GC HI PT/EE)	Table 10011					
870 (HI PT LL ER)	Feed from LTC					
876 (HI PT PSEA/ER)	Table 10011					
306 (HI PT PSEA/EE)	Table 10011					
UI = % of I/E UIBASE (see Tbl 311 - UIBASE)	0.75%					
802 - ASEA Legal Trust PP	\$4.00					
803 - APEA Legal Trust per Month	\$10.00					
804/806 - ER Term Lv	1.78%	SBS	6.13	6.13	Maximum Gross \$72,600.00	Maximum Deduction \$4,450.38
807 - ER Basic Life and Travel Accident	\$1.54	M/C	1.45	1.45	NO LIMIT	NO LIMIT

PERCENT OF GROSS FOR WORKERS' COMPENSATION					
Dept	Code	ER%	Dept	Code	ER%
01	811	0.90	12	822	0
02	812	0	18	823	1.05
03	813	0.90	20	824	4.13
04	814	0.95			
05	815	1.05	25	826	5.88
06	816	3.12	31	828	0.60
07	817	1.27	33	830	0.58
08	818	1.09	41	831	1.61
09	819	1.66	MT	832	0.00
10	820	2.60	EFF	833	2.60
11	821	1.42	NG	834	1.66

EMPLOYER CASHIN CHARGE *					
Dept	Code	ER%	Dept	Code	ER%
01	879	1.12	11	889	2.21
02	880	1.61	12	890	3.33
03	881	1.95	Troopers	89L	4.31
04	882	0.95	18	891	1.58
05	883	1.47	20	892	2.40
06	884	1.06			
07	885	1.47	25	894	1.37
08	886	1.76	31	896	2.06
09	887	1.15	33	898	1.95
10	888	1.66	41	899	0.64

Tables for Percentage Method of Withholding (For Wages Paid in 1999)

AMHS (Biweekly)

One Withholding Allowance = \$105.77

(a) **SINGLE** person (including head of household) -

If the amount of wages
(after subtracting The amount of income tax
withholding allowances) is: to withhold is:

Not over \$102		0		of excess
Over	But not over:			over
\$ 102	\$ 1,050	15%	\$ 102	
\$ 1,050	\$ 2,250	\$142.20 plus 28%	\$ 1,050	
\$ 2,250	\$ 5,069	\$478.20 plus 31%	\$ 2,250	
\$ 5,069	\$ 10,950	\$1,352.09 plus 36%	\$ 5,069	
\$ 10,950		\$3,469.25 plus 39.6%	\$ 10,950	

(b) **MARRIED** person -

If the amount of wages
(after subtracting The amount of income tax
withholding allowances) is: to withhold is:

Not over \$248		0		of excess
Over	But not over:			over
\$ 248	\$ 1,827	15%	\$ 248	
\$ 1,827	\$ 3,788	\$236.85 plus 28%	\$ 1,827	
\$ 3,788	\$ 6,269	\$785.93 plus 31%	\$ 3,788	
\$ 6,269	\$ 11,062	\$1,555.04 plus 36%	\$ 6,269	
\$ 11,062		\$3,280.52 plus 39.6%	\$ 11,062	

SEMI-IBUSM (Semimonthly)

One Withholding Allowance = \$114.58

(a) **SINGLE** person (including head of household) -

If the amount of wages The amount of income tax
(after subtracting to withhold is:
withholding allowances) is:

Not over \$110		0		of excess
Over	But not over:			over
\$ 110	\$ 1,138	15%	\$ 110	
\$ 1,138	\$ 2,438	\$154.20 plus 28%	\$ 1,138	
\$ 2,438	\$ 5,492	\$518.20 plus 31%	\$ 2,438	
\$ 5,492	\$ 11,863	\$1,464.94 plus 36%	\$ 5,492	
\$ 11,863		\$3,758.50 plus 39.6%	\$ 11,863	

(b) **MARRIED** person -

If the amount of wages The amount of income tax
(after subtracting to withhold is:
withholding allowances) is:

Not over \$269		0		of excess
Over	But not over:			over
\$ 269	\$ 1,979	15%	\$ 269	
\$ 1,979	\$ 4,104	\$256.50 plus 28%	\$ 1,979	
\$ 4,104	\$ 6,792	\$851.50 plus 31%	\$ 4,104	
\$ 6,792	\$ 11,983	\$1,684.78 plus 36%	\$ 6,792	
\$ 11,983		\$3,553.54 plus 39.6%	\$ 11,983	