# Payroll Calculation Sheet

**Effective 1/1/2009**

## Health Insurance, UI, Legal Trust, Term Leave, Basic Life and Travel

<table>
<thead>
<tr>
<th>CODE</th>
<th>TYPE</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>865</td>
<td>(HI FT/ER ALL Other)</td>
<td>Table 10011</td>
</tr>
<tr>
<td>867</td>
<td>(HI FT/ER ASEA)</td>
<td>Table 111</td>
</tr>
<tr>
<td>860</td>
<td>(HI FT/ER LL)</td>
<td>Feed from LTC</td>
</tr>
<tr>
<td>866</td>
<td>(HI PSEA/ER)</td>
<td>Table 10011</td>
</tr>
<tr>
<td>862</td>
<td>(HI TEAM/ER)</td>
<td>Table 10011</td>
</tr>
<tr>
<td>875</td>
<td>(HI PT/ER ALL Other)</td>
<td>Table 10011</td>
</tr>
<tr>
<td>877</td>
<td>(HI PT/ER ASEA)</td>
<td>Feed from ASEA</td>
</tr>
<tr>
<td>872</td>
<td>(HI PT TM ER)</td>
<td>Table 10011</td>
</tr>
<tr>
<td>870</td>
<td>(HI PT LL ER)</td>
<td>Feed from LTC</td>
</tr>
<tr>
<td>876</td>
<td>(HI PT PSEA/ER)</td>
<td>Table 10011</td>
</tr>
<tr>
<td>902</td>
<td>(HI FT/ER MMP)</td>
<td>Table 10011</td>
</tr>
</tbody>
</table>

**UI = % of I/E UIBASE (see Tbl 311 - UIBASE) 0.20%**

<table>
<thead>
<tr>
<th>CODE</th>
<th>ASEA Legal Trust PP</th>
<th>$4.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>803</td>
<td>APEA Legal Trust per Month</td>
<td>$10.00</td>
</tr>
<tr>
<td>810</td>
<td>CEA Legal Trust per Month</td>
<td>$10.00</td>
</tr>
<tr>
<td>808</td>
<td>Corr Off Injury Lv per month</td>
<td>$8.00</td>
</tr>
<tr>
<td>910</td>
<td>GGU Injury Leave per year</td>
<td>$8.00</td>
</tr>
<tr>
<td>804/806</td>
<td>ER Term Lv</td>
<td>$0.90%</td>
</tr>
</tbody>
</table>

**TRSR**

<table>
<thead>
<tr>
<th>CODE</th>
<th>Basic Life and Travel Accident</th>
<th>$0.00</th>
</tr>
</thead>
</table>

**Employer Cashin Charge** *

<table>
<thead>
<tr>
<th>Dept</th>
<th>Code</th>
<th>ER%</th>
<th>Dept</th>
<th>Code</th>
<th>ER%</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>879</td>
<td>1.89</td>
<td>11</td>
<td>889</td>
<td>3.70</td>
</tr>
<tr>
<td>02</td>
<td>880</td>
<td>1.65</td>
<td>12</td>
<td>890</td>
<td>2.06</td>
</tr>
<tr>
<td>03</td>
<td>881</td>
<td>0.79</td>
<td>18</td>
<td>891</td>
<td>4.46</td>
</tr>
<tr>
<td>05</td>
<td>883</td>
<td>0.70</td>
<td>19</td>
<td>892</td>
<td>2.00</td>
</tr>
<tr>
<td>06</td>
<td>884</td>
<td>1.86</td>
<td>20</td>
<td>893</td>
<td>2.59</td>
</tr>
<tr>
<td>07</td>
<td>885</td>
<td>2.90</td>
<td>30</td>
<td>896</td>
<td>2.27</td>
</tr>
<tr>
<td>09</td>
<td>887</td>
<td>3.40</td>
<td>30</td>
<td>897</td>
<td>1.27</td>
</tr>
</tbody>
</table>

* Rates Subject to Change; Verify on Table 414.

## PERCENT OF GROSS FOR WORKERS’ COMPENSATION

<table>
<thead>
<tr>
<th>Dept</th>
<th>Code</th>
<th>ER%</th>
<th>Dept</th>
<th>Code</th>
<th>ER%</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>811</td>
<td>0.72</td>
<td>12</td>
<td>822</td>
<td>5.09</td>
</tr>
<tr>
<td>02</td>
<td>812</td>
<td>1.75</td>
<td>18</td>
<td>823</td>
<td>1.04</td>
</tr>
<tr>
<td>03</td>
<td>813</td>
<td>0.87</td>
<td>20</td>
<td>824</td>
<td>5.49</td>
</tr>
<tr>
<td>04</td>
<td>814</td>
<td>1.56</td>
<td>25</td>
<td>826</td>
<td>5.39</td>
</tr>
<tr>
<td>05</td>
<td>815</td>
<td>1.00</td>
<td>31</td>
<td>828</td>
<td>0.75</td>
</tr>
<tr>
<td>06</td>
<td>816</td>
<td>3.81</td>
<td>33</td>
<td>830</td>
<td>0.82</td>
</tr>
<tr>
<td>07</td>
<td>817</td>
<td>1.43</td>
<td>41</td>
<td>831</td>
<td>1.34</td>
</tr>
<tr>
<td>08</td>
<td>818</td>
<td>1.03</td>
<td>MT</td>
<td>832</td>
<td>5.39</td>
</tr>
<tr>
<td>09</td>
<td>819</td>
<td>2.34</td>
<td>NG</td>
<td>834</td>
<td>3.24</td>
</tr>
<tr>
<td>10</td>
<td>820</td>
<td>2.43</td>
<td>EFF</td>
<td>833</td>
<td>2.43</td>
</tr>
<tr>
<td>11</td>
<td>821</td>
<td>1.76</td>
<td>EFF</td>
<td>833</td>
<td>2.43</td>
</tr>
</tbody>
</table>

## RETIREMENT - DEFINED BENEFIT PLAN

<table>
<thead>
<tr>
<th>TYPE</th>
<th>CODE</th>
<th>EE%</th>
<th>CODE</th>
<th>ER%</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERS - A</td>
<td>E512</td>
<td>6.75</td>
<td>840/850</td>
<td>22.00</td>
</tr>
<tr>
<td>PERS - C</td>
<td>E511</td>
<td>6.75</td>
<td>841/851</td>
<td>22.00</td>
</tr>
<tr>
<td>PERS - E</td>
<td>E515</td>
<td>6.75</td>
<td>842/852</td>
<td>22.00</td>
</tr>
<tr>
<td>PERS - F</td>
<td>E513</td>
<td>7.50</td>
<td>843/853</td>
<td>22.00</td>
</tr>
<tr>
<td>PERS - M</td>
<td>E510</td>
<td>6.75</td>
<td>844/854</td>
<td>22.00</td>
</tr>
<tr>
<td>PERS - P</td>
<td>E514</td>
<td>7.50</td>
<td>845/855</td>
<td>22.00</td>
</tr>
<tr>
<td>PERS - D</td>
<td>E516</td>
<td>9.60</td>
<td>840/850</td>
<td>22.00</td>
</tr>
</tbody>
</table>

**PERS Waivered**

<table>
<thead>
<tr>
<th>TYPE</th>
<th>CODE</th>
<th>CODE</th>
<th>ER%</th>
</tr>
</thead>
<tbody>
<tr>
<td>W (A, C, E, M, D)</td>
<td>N/A</td>
<td>840</td>
<td>22.00</td>
</tr>
<tr>
<td>Y (F, P)</td>
<td>N/A</td>
<td>843/845</td>
<td>22.00</td>
</tr>
</tbody>
</table>

**TRS**

<table>
<thead>
<tr>
<th>CODE</th>
<th>Basic Life and Travel Accident</th>
<th>$0.00</th>
</tr>
</thead>
</table>

## RETIREMENT - DEFINED CONTRIBUTION PLAN

<table>
<thead>
<tr>
<th>TYPE</th>
<th>CODE</th>
<th>EE%</th>
<th>CODE</th>
<th>ER%</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERS - A</td>
<td>E570</td>
<td>8.00</td>
<td>950/940</td>
<td>5.00</td>
</tr>
<tr>
<td>PERS - C</td>
<td>E570</td>
<td>8.00</td>
<td>950/940</td>
<td>5.00</td>
</tr>
<tr>
<td>PERS - E</td>
<td>E570</td>
<td>8.00</td>
<td>950/940</td>
<td>5.00</td>
</tr>
<tr>
<td>PERS - F</td>
<td>E570</td>
<td>8.00</td>
<td>950/940</td>
<td>5.00</td>
</tr>
<tr>
<td>PERS - M</td>
<td>E570</td>
<td>8.00</td>
<td>950/940</td>
<td>5.00</td>
</tr>
<tr>
<td>PERS - P</td>
<td>E570</td>
<td>8.00</td>
<td>950/940</td>
<td>5.00</td>
</tr>
<tr>
<td>PERS - D</td>
<td>E570</td>
<td>8.00</td>
<td>950/940</td>
<td>5.00</td>
</tr>
</tbody>
</table>

**Occ Death & Disability - Other**

<table>
<thead>
<tr>
<th>CODE</th>
<th>Basic Life and Travel Accident</th>
<th>$0.00</th>
</tr>
</thead>
</table>

**Occ Death & Disability - F&P**

<table>
<thead>
<tr>
<th>CODE</th>
<th>Basic Life and Travel Accident</th>
<th>$0.00</th>
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**Retiree Medical Plan**

<table>
<thead>
<tr>
<th>CODE</th>
<th>Basic Life and Travel Accident</th>
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## SBS and Medicare

<table>
<thead>
<tr>
<th>CODE</th>
<th>EE%</th>
<th>ER%</th>
<th>Maximum Gross</th>
<th>Maximum Deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBS</td>
<td>6.13</td>
<td>6.13</td>
<td>$106,800.00</td>
<td>6546.84</td>
</tr>
<tr>
<td>M/C</td>
<td>1.45</td>
<td>1.45</td>
<td>NO LIMIT</td>
<td>NO LIMIT</td>
</tr>
</tbody>
</table>
### Tables for Percentage Method of Withholding
**For Wages Paid in 2009**
**Effective 3/18/09**

#### AMHS-BIWK4 (Biweekly)
One Withholding Allowance = $140.38

<table>
<thead>
<tr>
<th>(a) SINGLE person (including head of household) -</th>
<th>(b) MARRIED person -</th>
</tr>
</thead>
<tbody>
<tr>
<td>If the amount of wages (after subtracting withholding allowances) is:</td>
<td>If the amount of wages (after subtracting withholding allowances) is:</td>
</tr>
<tr>
<td>The amount of income tax to withhold is:</td>
<td>The amount of income tax to withhold is:</td>
</tr>
<tr>
<td>Not over $276</td>
<td>Not over $606</td>
</tr>
<tr>
<td>Over</td>
<td>But not over</td>
</tr>
<tr>
<td>$276</td>
<td>$400</td>
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<tr>
<td>$400</td>
<td>$1,392</td>
</tr>
<tr>
<td>$1,392</td>
<td>$2,559</td>
</tr>
<tr>
<td>$2,559</td>
<td>$6,677</td>
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<tr>
<td>$6,677</td>
<td>$14,423</td>
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<tr>
<td>$14,423</td>
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</tr>
</tbody>
</table>

#### SEMI (Semimonthly)
One Withholding Allowance = $152.08

<table>
<thead>
<tr>
<th>(a) SINGLE person (including head of household) -</th>
<th>(b) MARRIED person -</th>
</tr>
</thead>
<tbody>
<tr>
<td>If the amount of wages (after subtracting withholding allowances) is:</td>
<td>If the amount of wages (after subtracting withholding allowances) is:</td>
</tr>
<tr>
<td>The amount of income tax to withhold is:</td>
<td>The amount of income tax to withhold is:</td>
</tr>
<tr>
<td>Not over $299</td>
<td>Not over $656</td>
</tr>
<tr>
<td>Over</td>
<td>But not over</td>
</tr>
<tr>
<td>$299</td>
<td>$433</td>
</tr>
<tr>
<td>$433</td>
<td>$1,508</td>
</tr>
<tr>
<td>$1,508</td>
<td>$2,772</td>
</tr>
<tr>
<td>$2,772</td>
<td>$7,233</td>
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<tr>
<td>$7,233</td>
<td>$15,625</td>
</tr>
<tr>
<td>$15,625</td>
<td></td>
</tr>
</tbody>
</table>

### Notes
- **AMHS-BIWK4 (Biweekly)**
- **One Withholding Allowance = $140.38**
- **SEMI (Semimonthly)**
- **One Withholding Allowance = $152.08**