

Payroll Calculation Sheet
Effective 7/1/2011 (Revised 7/14/2011)

Health Insurance, UI, Legal Trust, Term Leave, Basic Life and Travel	
CODE	Amount
865 (HI FT/ER ALL Other)	Table 10011
867 (HI FT/ER ASEA)	Table 10011
860 (HI FT/ER LL)	Feed from LTC
866 (HI PSEA/ER)	Table 10011
862 (HI TEAME/ER)	Table 10011
875 (HI PT/ER ALL Other)	Table 10011
877 (HI PT/ER ASEA)	Feed from ASEA
872 (HI PT TM ER)	Table 10011
870 (HI PT LL ER)	Feed from LTC
876 (HI PT PSEA/ER)	Table 10011
902 (HI FT/ER MMP)	Table 10011
UI = % of I/E UIBASE (see Tbl 311 - UIBASE)	0.48%
802 ASEA Legal Trust PP	\$4.00
803 APEA Legal Trust per Month	\$12.00
810 CEA Legal Trust per Month	\$10.00
808 Corr Off Injury Lv per month	\$8.00
910 GGU Injury Leave per year	\$8.00
804/806 ER Term Lv	1.06%
879 ER Cashin Charge	1.82%
807 ER Basic Life and Travel Accident	\$0.00

PERCENT OF GROSS FOR WORKERS' COMPENSATION					
Dept	Code	ER%	Dept	Code	ER%
01	811	0.89	12	822	3.60
02	812	2.05	18	823	0.99
03	813	1.24	20	824	5.46
04	814	0.81	25	826	4.38
05	815	0.82	31	828	0.69
06	816	3.13	33	830	0.55
07	817	1.23	41	831	1.48
08	818	.75	MT	832	4.38
09	819	2.19	NG	834	2.19
10	820	2.89	EFF	833	2.89
11	821	1.31			

RETIREMENT- DEFINED BENEFIT PLAN				
TYPE	CODE	EE%	CODE	ER%
PERS - A	E512	6.75	840/850	22.00
PERS - C	E511	6.75	841/851	22.00
PERS - E	E515	6.75	842/852	22.00
PERS - F	E513	7.50	843/853	22.00
PERS - M	E510	6.75	844/854	22.00
PERS - P	E514	7.50	845/855	22.00
PERS - D	E516	9.60	840/850	22.00
TRS	E517	8.65	846/856	12.56
LEGTRS	E518	8.65	---	---
JRS	E519	7.00	848	29.79

RETIREMENT- DEFINED CONTRIBUTION PLAN				
TYPE	CODE	EE%	CODE	ER%
PERS - A	E570	8.00	950/940	5.00
PERS - C	E570	8.00	950/940	5.00
PERS - E	E570	8.00	950/940	5.00
PERS - F	E570	8.00	950/940	5.00
PERS - M	E570	8.00	950/940	5.00
PERS - P	E570	8.00	950/940	5.00
PERS - D	E570	8.00	950/940	5.00
Occ Death & Disability - Other			952/942	0.20
Occ Death & Disability - F&P			953/943	0.97
Retiree Medical Plan			954/944	0.51
F/T HRA	955/945			\$74.09 semi-monthly \$68.39 bi-weekly
P/T HRA	957/947			\$1.14 per hour
Def. Ben. Unfund. Liab.	951			22% less above amts
TRS	E575	8.00	960/970	7.00
Occ Death & Disability - T			962	0.00
Retiree Medical Plan			964/974	0.58
F/T HRA	965/975			\$74.09 semi-monthly
P/T HRA	966/976			\$1.14 per hour
Def. Ben. Unfund. Liab.	961			12.56% less above amts

SBS and Medicare				
	EE%	ER%	Maximum Gross	Maximum Deduction
SBS	6.13	6.13	\$106,800.00	6546.84
M/C	1.45	1.45	NO LIMIT	NO LIMIT

**Tables for Percentage Method of Withholding
For Wages Paid in 2011
Effective 1/1/2011**

AMHS-BIWK4 (Biweekly)
One Withholding Allowance = \$142.31

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

If the amount of wages
(after subtracting withholding allowances) is:

The amount of income tax
to withhold is:

Not over \$81		0		of excess over
Over	But not over:			of excess over
\$ 81	\$ 408	10%	\$ 81	
\$ 408	\$ 1,408	\$32.70 plus 15%	\$ 408	
\$ 1,408	\$ 3,296	\$182.70 plus 25%	\$ 1,408	
\$ 3,296	\$ 6,788	\$654.70 plus 28%	\$ 3,296	
\$ 6,788	\$ 14,663	\$1632.46 plus 33%	\$ 6,788	
\$ 14,663		\$4231.21 plus 35%	\$ 14,663	

(b) **MARRIED** person -

If the amount of wages
(after subtracting withholding allowances) is:

The amount of income tax
to withhold is:

Not over \$304		0		of excess over
Over	But not over:			of excess over
\$ 304	\$ 958	10%	\$ 304	
\$ 958	\$ 2,958	\$65.40 plus 15%	\$ 958	
\$ 2,958	\$ 5,663	\$365.40 plus 25%	\$ 2,958	
\$ 5,663	\$ 8,469	\$1041.65 plus 28%	\$ 5,663	
\$ 8,469	\$ 14,887	\$1827.33 plus 33%	\$ 8,469	
\$ 14,887		\$3945.27 plus 35%	\$ 14,887	

SEMI (Semimonthly)
One Withholding Allowance = \$154.17

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

If the amount of wages
(after subtracting withholding allowances) is:

The amount of income tax
to withhold is:

Not over \$88		0		of excess over
Over	But not over:			of excess over
\$ 88	\$ 442	10%	\$ 88	
\$ 442	\$ 1,525	\$35.40 plus 15%	\$ 442	
\$ 1,525	\$ 3,571	\$197.85 plus 25%	\$ 1,525	
\$ 3,571	\$ 7,354	\$709.35 plus 28%	\$ 3,571	
\$ 7,354	\$ 15,885	\$1768.59 plus 33%	\$ 7,354	
\$ 15,885		\$4583.82 plus 35%	\$ 15,885	

(b) **MARRIED** person -

If the amount of wages
(after subtracting withholding allowances) is:

The amount of income tax
to withhold is:

Not over \$329		0		of excess over
Over	But not over:			of excess over
\$ 329	\$ 1,038	10%	\$ 329	
\$ 1,038	\$ 3,204	\$70.90 plus 15%	\$ 1,038	
\$ 3,204	\$ 6,135	\$395.80 plus 25%	\$ 3,204	
\$ 6,135	\$ 9,175	\$1128.55 plus 28%	\$ 6,135	
\$ 9,175	\$ 16,127	1979.75 plus 33%	\$ 9,175	
\$ 16,127		4273.91 plus 35%	\$ 16,127	