# Payroll Calculation Sheet

Effective 1/1/2013

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

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

### PAYMENT SCHEMES:

**UI = % of I/E UIBASE (see Tbl 311 - UIBASE):** 0.49%

- **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 1.14%
- **879**: ER Cashin Charge 2.18%
- **807**: ER Basic Life and Travel Accident $0.00
- **937**: ER MEBA Pension 11.70%

## 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>
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<tbody>
<tr>
<td>01</td>
<td>811</td>
<td>1.26</td>
<td>12</td>
<td>822</td>
<td>3.69</td>
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<tr>
<td>02</td>
<td>812</td>
<td>1.93</td>
<td>18</td>
<td>823</td>
<td>0.91</td>
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<tr>
<td>03</td>
<td>813</td>
<td>0.98</td>
<td>20</td>
<td>824</td>
<td>4.50</td>
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<tr>
<td>04</td>
<td>814</td>
<td>0.76</td>
<td>25</td>
<td>826</td>
<td>4.21</td>
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<tr>
<td>05</td>
<td>815</td>
<td>0.82</td>
<td>31</td>
<td>828</td>
<td>0.64</td>
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<tr>
<td>06</td>
<td>816</td>
<td>3.24</td>
<td>33</td>
<td>830</td>
<td>0.52</td>
</tr>
<tr>
<td>07</td>
<td>817</td>
<td>1.25</td>
<td>41</td>
<td>831</td>
<td>1.22</td>
</tr>
<tr>
<td>08</td>
<td>818</td>
<td>0.70</td>
<td>MT</td>
<td>832</td>
<td>4.21</td>
</tr>
<tr>
<td>09</td>
<td>819</td>
<td>1.85</td>
<td>NG</td>
<td>834</td>
<td>1.85</td>
</tr>
<tr>
<td>10</td>
<td>820</td>
<td>2.90</td>
<td>EFF</td>
<td>833</td>
<td>2.90</td>
</tr>
<tr>
<td>11</td>
<td>821</td>
<td>1.17</td>
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## Retirement - Defined Benefit Plan

<table>
<thead>
<tr>
<th>TYPE</th>
<th>CODE</th>
<th>EE%</th>
<th>CODE</th>
<th>ER%</th>
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</thead>
<tbody>
<tr>
<td>PERS - A</td>
<td>E512</td>
<td>6.75</td>
<td>840/850</td>
<td>22.00</td>
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<tr>
<td>PERS - C</td>
<td>E511</td>
<td>6.75</td>
<td>841/851</td>
<td>22.00</td>
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<tr>
<td>PERS - E</td>
<td>E515</td>
<td>6.75</td>
<td>842/852</td>
<td>22.00</td>
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<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>TRS</td>
<td>E517</td>
<td>8.65</td>
<td>846/856</td>
<td>12.56</td>
</tr>
<tr>
<td>LEGTRS</td>
<td>E518</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>JRS</td>
<td>E519</td>
<td>7.00</td>
<td>848</td>
<td>40.30</td>
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## 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 - D</td>
<td>E570</td>
<td>8.00</td>
<td>950/940</td>
<td>5.00</td>
</tr>
<tr>
<td>Occ Death &amp; Disability - T</td>
<td>962</td>
<td>0.00</td>
<td>Retiree Medical Plan</td>
<td>954/944</td>
</tr>
<tr>
<td>Occ Death &amp; Disability - Other</td>
<td>952/942</td>
<td>0.14</td>
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<td></td>
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<tr>
<td>Occ Death &amp; Disability - F&amp;P</td>
<td>953/943</td>
<td>0.99</td>
<td></td>
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</tr>
<tr>
<td>Retiree Medical Plan</td>
<td>954/944</td>
<td>0.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F/T HRA</td>
<td>955/945</td>
<td>$77.02 semi-monthly</td>
<td>$71.09 bi-weekly</td>
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</tr>
<tr>
<td>P/T HRA</td>
<td>957/947</td>
<td>$1.18 per hour</td>
<td></td>
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<tr>
<td>Def. Ben. Unfund. Liab.</td>
<td>951</td>
<td>22% less above amts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRS</td>
<td>E575</td>
<td>8.00</td>
<td>960/970</td>
<td>7.00</td>
</tr>
<tr>
<td>Occ Death &amp; Disability - T</td>
<td>962</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retiree Medical Plan</td>
<td>964/974</td>
<td>0.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F/T HRA</td>
<td>965/975</td>
<td>$77.02 semi-monthly</td>
<td></td>
<td></td>
</tr>
<tr>
<td>P/T HRA</td>
<td>966/976</td>
<td>$1.18 per hour</td>
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<tr>
<td>Def. Ben. Unfund. Liab.</td>
<td>961</td>
<td>12.56% less above amts</td>
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## SBS and Medicare

<table>
<thead>
<tr>
<th>EE%</th>
<th>ER%</th>
<th>Maximum Gross</th>
<th>Maximum Deduction</th>
</tr>
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<tbody>
<tr>
<td>SBS</td>
<td>6.13</td>
<td>$113,700.00</td>
<td>6969.81</td>
</tr>
<tr>
<td>M/C</td>
<td>1.45</td>
<td>NO LIMIT</td>
<td>NO LIMIT</td>
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<tr>
<td>Additional</td>
<td>0</td>
<td>If amount over</td>
<td></td>
</tr>
<tr>
<td>M/C</td>
<td>0.9</td>
<td>$200,000.00</td>
<td>NO LIMIT</td>
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## Tables for Percentage Method of Withholding
### For Wages Paid in 2013
#### Effective 1/3/2013

**AMHS-BIWK4 (Biweekly)**

One Withholding Allowance = $150.00

<table>
<thead>
<tr>
<th>(a) SINGLE person (including head of household)</th>
<th>(b) MARRIED person</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>If the amount of wages</strong> (after subtracting withholding allowances) is:</td>
<td><strong>If the amount of wages</strong> (after subtracting withholding allowances) is:</td>
</tr>
<tr>
<td>Not over $85</td>
<td>Not over $319</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Over</strong></td>
<td><strong>But not over:</strong></td>
</tr>
<tr>
<td>$ 85</td>
<td>$ 428</td>
</tr>
<tr>
<td>$ 428</td>
<td>$ 1,479</td>
</tr>
<tr>
<td>$ 1,479</td>
<td>$ 3,463</td>
</tr>
<tr>
<td>$ 3,463</td>
<td>$ 7,133</td>
</tr>
<tr>
<td>$ 7,133</td>
<td>$ 15,406</td>
</tr>
<tr>
<td>$ 15,406</td>
<td>$ 4467.69 plus 39.6%</td>
</tr>
<tr>
<td>$ 15,469</td>
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</table>

**SEMI (Semimonthly)**

One Withholding Allowance = $162.50

<table>
<thead>
<tr>
<th>(a) SINGLE person (including head of household)</th>
<th>(b) MARRIED person</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>If the amount of wages</strong> (after subtracting withholding allowances) is:</td>
<td><strong>If the amount of wages</strong> (after subtracting withholding allowances) is:</td>
</tr>
<tr>
<td>Not over $92</td>
<td>Not over $346</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Over</strong></td>
<td><strong>But not over:</strong></td>
</tr>
<tr>
<td>$ 92</td>
<td>$ 464</td>
</tr>
<tr>
<td>$ 464</td>
<td>$ 1,602</td>
</tr>
<tr>
<td>$ 1,602</td>
<td>$ 3,752</td>
</tr>
<tr>
<td>$ 3,752</td>
<td>$ 7,727</td>
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<td>$ 7,727</td>
<td>$ 16,690</td>
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<td>$ 4839.99 plus 39.6%</td>
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<td>$ 16,758</td>
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