### Payroll Calculation Sheet

**Effective 7/1/2016**

#### Other Employer Charges

<table>
<thead>
<tr>
<th>CODE</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>865</td>
<td>(HI FT/ER ALL Other) Table 10011</td>
</tr>
<tr>
<td>866</td>
<td>(HI PSEA/ER) Table 10011</td>
</tr>
<tr>
<td>860</td>
<td>(HI FT/ER LL) Feed from LTC</td>
</tr>
<tr>
<td>867</td>
<td>(HI PT/ER ASEA) Table 10011</td>
</tr>
<tr>
<td>868</td>
<td>(HI PT/ER ALL Other) Table 10011</td>
</tr>
<tr>
<td>872</td>
<td>(HI PT TM ER) Table 10011</td>
</tr>
<tr>
<td>869</td>
<td>(HI PT/ER LL) Feed from LTC</td>
</tr>
<tr>
<td>902</td>
<td>(HI FT/ER MMP) Table 10011</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>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>8.65</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>JRS</td>
<td>E519</td>
<td>7.00</td>
<td>848</td>
<td>40.72</td>
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</tbody>
</table>

#### RETIREMENT-DEFINED CONTRIBUTION PLAN

<table>
<thead>
<tr>
<th>TYPE</th>
<th>CODE</th>
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<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>Occ Death &amp; Disability - Other</td>
<td>952</td>
<td>0.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Occ Death &amp; Disability - F&amp;P</td>
<td>953</td>
<td>0.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retiree Medical Plan</td>
<td>954</td>
<td>1.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F/T HRA</td>
<td>955/945</td>
<td>$85.39 semi-monthly</td>
<td></td>
<td></td>
</tr>
<tr>
<td>P/T HRA</td>
<td>957/947</td>
<td>$1.31 per hour</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Def. Ben. Unfund. Liab.</td>
<td>951</td>
<td>22% less above amts</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 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>1.19</td>
<td>12</td>
<td>822</td>
<td>5.13</td>
</tr>
<tr>
<td>02</td>
<td>812</td>
<td>1.43</td>
<td>18</td>
<td>823</td>
<td>1.10</td>
</tr>
<tr>
<td>03</td>
<td>813</td>
<td>1.03</td>
<td>20</td>
<td>824</td>
<td>4.21</td>
</tr>
<tr>
<td>04</td>
<td>814</td>
<td>1.26</td>
<td>25</td>
<td>826</td>
<td>4.54</td>
</tr>
<tr>
<td>05</td>
<td>815</td>
<td>1.15</td>
<td>31</td>
<td>828</td>
<td>0.88</td>
</tr>
<tr>
<td>06</td>
<td>816</td>
<td>3.58</td>
<td>33</td>
<td>830</td>
<td>0.57</td>
</tr>
<tr>
<td>07</td>
<td>817</td>
<td>1.89</td>
<td>41</td>
<td>831</td>
<td>1.38</td>
</tr>
<tr>
<td>08</td>
<td>818</td>
<td>1.01</td>
<td>MT</td>
<td>832</td>
<td>4.54</td>
</tr>
<tr>
<td>09</td>
<td>819</td>
<td>3.58</td>
<td>NG</td>
<td>834</td>
<td>3.58</td>
</tr>
<tr>
<td>10</td>
<td>820</td>
<td>3.00</td>
<td>EFF</td>
<td>833</td>
<td>3.00</td>
</tr>
<tr>
<td>11</td>
<td>821</td>
<td>1.82</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

#### SBS and Medicare

<table>
<thead>
<tr>
<th>EE%</th>
<th>ER%</th>
<th>Maximum Gross</th>
<th>Maximum Deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.13</td>
<td>6.13</td>
<td>$118,500.00</td>
<td>$ 7,264.05</td>
</tr>
<tr>
<td>M/C</td>
<td>1.45</td>
<td>NO LIMIT</td>
<td>NO LIMIT</td>
</tr>
<tr>
<td>M/C</td>
<td>0.90</td>
<td>$200,000.00</td>
<td>NO LIMIT</td>
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</tbody>
</table>
### Tables for Percentage Method of Withholding
For Wages Paid in 2016
Effective 1/1/2016

**AMHS-BIWK1-BIWK4 (Biweekly)**
One Withholding Allowance = $155.80

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

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

<table>
<thead>
<tr>
<th>Over</th>
<th>But not over:</th>
<th>of excess over</th>
</tr>
</thead>
<tbody>
<tr>
<td>$87</td>
<td>$443</td>
<td>$0.00 plus 10%</td>
</tr>
<tr>
<td>$443</td>
<td>$1,535</td>
<td>$35.60 plus 15%</td>
</tr>
<tr>
<td>$1,535</td>
<td>$3,592</td>
<td>$199.40 plus 25%</td>
</tr>
<tr>
<td>$3,592</td>
<td>$7,400</td>
<td>$713.65 plus 28%</td>
</tr>
<tr>
<td>$7,400</td>
<td>$15,985</td>
<td>$1,779.89 plus 33%</td>
</tr>
<tr>
<td>$15,985</td>
<td>$16,050</td>
<td>$4,612.94 plus 35%</td>
</tr>
<tr>
<td>$16,050</td>
<td>$4,635.69</td>
<td>$39.6%</td>
</tr>
</tbody>
</table>

(b) **MARRIED** person -

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

<table>
<thead>
<tr>
<th>Over</th>
<th>But not over:</th>
<th>of excess over</th>
</tr>
</thead>
<tbody>
<tr>
<td>$329</td>
<td>$1,042</td>
<td>$0.00 plus 10%</td>
</tr>
<tr>
<td>$1,042</td>
<td>$3,225</td>
<td>$713.0 plus 15%</td>
</tr>
<tr>
<td>$3,225</td>
<td>$6,171</td>
<td>$1,135.25 plus 28%</td>
</tr>
<tr>
<td>$6,171</td>
<td>$9,231</td>
<td>$1,992.05 plus 33%</td>
</tr>
<tr>
<td>$9,231</td>
<td>$16,227</td>
<td>$4,300.73 plus 35%</td>
</tr>
<tr>
<td>$16,227</td>
<td>$18,288</td>
<td>$5022.08 plus 39.6%</td>
</tr>
</tbody>
</table>

**SEMI (Semimonthly)**
One Withholding Allowance = $168.80

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

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

<table>
<thead>
<tr>
<th>Over</th>
<th>But not over:</th>
<th>of excess over</th>
</tr>
</thead>
<tbody>
<tr>
<td>$94</td>
<td>$480</td>
<td>$0.00 plus 10%</td>
</tr>
<tr>
<td>$480</td>
<td>$1,663</td>
<td>$38.60 plus 15%</td>
</tr>
<tr>
<td>$1,663</td>
<td>$3,892</td>
<td>$216.05 plus 25%</td>
</tr>
<tr>
<td>$3,892</td>
<td>$8,017</td>
<td>$773.30 plus 28%</td>
</tr>
<tr>
<td>$8,017</td>
<td>$17,317</td>
<td>$1,928.30 plus 33%</td>
</tr>
<tr>
<td>$17,317</td>
<td>$17,388</td>
<td>$4,997.30 plus 35%</td>
</tr>
<tr>
<td>$17,388</td>
<td>$5,022.15</td>
<td>$39.6%</td>
</tr>
</tbody>
</table>

(b) **MARRIED** person -

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

<table>
<thead>
<tr>
<th>Over</th>
<th>But not over:</th>
<th>of excess over</th>
</tr>
</thead>
<tbody>
<tr>
<td>$356</td>
<td>$1,129</td>
<td>$0.00 plus 10%</td>
</tr>
<tr>
<td>$1,129</td>
<td>$3,494</td>
<td>$77.30 plus 15%</td>
</tr>
<tr>
<td>$3,494</td>
<td>$6,685</td>
<td>$432.05 plus 25%</td>
</tr>
<tr>
<td>$6,685</td>
<td>$10,000</td>
<td>$2,129.80 plus 28%</td>
</tr>
<tr>
<td>$10,000</td>
<td>$17,579</td>
<td>$2,158.00 plus 33%</td>
</tr>
<tr>
<td>$17,579</td>
<td>$19,813</td>
<td>$4,469.07 plus 35%</td>
</tr>
<tr>
<td>$19,813</td>
<td>$5,440.97</td>
<td>$39.6%</td>
</tr>
</tbody>
</table>