

Payroll Calculation Sheet

Effective 1/1/98

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	9.32
867 (HI FT/ER ASEA)	Table 10011	C	E511	6.75	841/851	9.32
317 (HI EE)	Table 10011	E	E515	6.75	842/852	9.32
860 (HI FT/ER LL)	Table 10011	F	E513	7.50	843/853	10.01
320 (HI EE LL)	Table 10011	M	E510	6.75	844/854	9.32
866 (HI PSEA/ER)	Table 10011	P	E514	7.50	845/855	10.01
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	38.82
871 (HI PT ACSEA/ER)	Table 10011					
301 (HI PT ACSEA/EE)	Table 10011					
307 (HI PT/EE ASEA)	Table 10011					
870 (HI PT LL ER)	Table 10011					
300 (HI PT LL EE)	Table 10011					
876 (HI PT PSEA/ER)	Table 10011					
306 (HI PT PSEA/EE)	Table 10011					
UI Ins. % of Gross	0.91%	SBS and Medicare				
802 - ASEA Legal Trust PP	\$4.00				Maximum Gross	Maximum Deduction
803 - APEA Legal Trust per Month	\$8.50					
804/806 - ER Term Lv	1.92%	SBS	6.13	6.13	\$68,400.00	\$4,192.92
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	1.07	18	823	1.13
02	812	0.00	20	824	4.64
03	813	0.94	21	825	0.71
04	814	0.79	25	826	5.93
05	815	1.58	31	828	0.70
06	816	3.63	33	830	0.60
07	817	1.26	41	831	1.57
08	818	1.16	MT	832	0.00
09	819	1.71	EFF	833	2.27
10	820	2.27	NG	834	1.71
11	821	1.67			
12	822	4.72			

EMPLOYER CASHIN CHARGE *					
Dept	Code	ER%	Dept	Code	ER%
01	879	2.00	12	890	1.10
02	880	2.18	Troopers	89L	5.23
03	881	1.22	18	891	1.07
04	882	2.30	20	892	2.42
05	883	2.05	21	893	0.75
06	884	0.75	25	894	1.00
07	885	1.15	31	896	5.25
08	886	0.75	33	898	1.85
09	887	1.63	41	899	0.10
10	888	2.26			
11	889	2.00			

* Rates Subject to Change; Verify on Table 414.

Payroll Calculation Sheet
Effective 7/1/98

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)	Table 10011	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)	Table 10011					
876 (HI PT PSEA/ER)	Table 10011					
306 (HI PT PSEA/EE)	Table 10011					
UI Ins. % of Gross	0.75%	SBS and Medicare				
802 - ASEA Legal Trust PP	\$4.00				Maximum Gross	Maximum Deduction
803 - APEA Legal Trust per Month	\$10.00		EE%	ER%		
804/806 - ER Term Lv	1.78%	SBS	6.13	6.13	\$68,400.00	\$4,192.92
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	1.12	11	889	2.21
02	880	1.61	12	890	3.43
03	881	1.95	Troopers	89L	4.31
04	882	0.95	18	891	1.58
05	883	1.47	20	892	2.4
06	884	1.06	21	893	1.75
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

* Rates Subject to Change; Verify on Table 414.

Tables for Percentage Method of Withholding (For Wages Paid in 1998)

AMHS (Biweekly)

One Withholding Allowance = \$103.85

(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	
Over	But not over:		over	
\$ 102	\$ 1,035	15%	\$ 102	
\$ 1,035	\$ 2,210	\$139.95 plus 28%	\$ 1,035	
\$ 2,210	\$ 4,987	\$468.95 plus 31%	\$ 2,210	
\$ 4,987	\$ 10,769	\$1,329.82 plus 36%	\$ 4,987	
\$ 10,769		\$3,411.34 plus 39.6%	\$ 10,769	

(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	
Over	But not over:		over	
\$ 248	\$ 1,798	15%	\$ 248	
\$ 1,798	\$ 3,710	\$232.50 plus 28%	\$ 1,798	
\$ 3,710	\$ 6,167	\$767.86 plus 31%	\$ 3,710	
\$ 6,167	\$ 10,879	\$1,529.53 plus 36%	\$ 6,167	
\$ 10,879		\$3,225.85 plus 39.6%	\$ 10,879	

SEMI-IBUSM (Semimonthly)

One Withholding Allowance = \$112.50

(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	
Over	But not over:		over	
\$ 110	\$ 1,121	15%	\$ 110	
\$ 1,121	\$ 2,394	\$151.65 plus 28%	\$ 1,121	
\$ 2,394	\$ 5,402	\$508.09 plus 31%	\$ 2,394	
\$ 5,402	\$ 11,667	\$1,440.57 plus 36%	\$ 5,402	
\$ 11,667		\$3,695.97 plus 39.6%	\$ 11,667	

(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	
Over	But not over:		over	
\$ 269	\$ 1,948	15%	\$ 269	
\$ 1,948	\$ 4,019	\$251.85 plus 28%	\$ 1,948	
\$ 4,019	\$ 6,681	\$831.73 plus 31%	\$ 4,019	
\$ 6,681	\$ 11,785	\$1,656.95 plus 36%	\$ 6,681	
\$ 11,785		\$3,494.39 plus 39.6%	\$ 11,785	