

Payroll Calculation Sheet
Effective 7/1/2000

Health Insurance, UI, Legal Trust, Term Leave, Basic Life and Travel		RETIREMENT INFORMATION				
CODE	Amount	TYPE	CODE	EE%	CODE	ER%
V860 (HI FT ER - LTC)	File from LTC	A	E512	6.75	V840/850	8.09
V870 (HI PT ER - LTC)	File from LTC	C	E511	6.75	V841/851	8.09
V861 (HI FT ER - ACSEA)	Table 10011	E	E515	6.75	V842/852	8.09
V871 (HI PT ER - ACSEA)	Table 10011	F	E513	7.50	V843/853	7.69
V862 (HI FT ER - TEAME)	Table 10011	M	E510	6.75	V844/854	8.09
V872 (HI PT ER - TEAME)	Table 10011	P	E514	7.50	V845/855	7.69
V865 (HI FT ER - Select Benefits)	Table 10011	D	E516	9.60	V840/850	8.09
V875 (HI PT ER - Select Benefits)	Table 10011					
V866 (HI FT ER - PSEA/Troopers)	Table 10011					
V876 (HI PT ER - PSEA/Troopers)	Table 10011	TRS	E517	8.65	V846/856	12.00
V867 (HI FT ER - ASEA)	Table 10011	LEGTRS	E518	8.65	---	---
V877 (HI PT ER - ASEA)	Table 10011					
		JRS	V023	7.00	V848	17.07
UAK = % of I/E UIBASE (see Tbl 311 - UIBASE)	0.42%	SBS and Medicare				
V802 - ASEA Legal Trust per PP	\$4.00				Maximum	Maximum
V803 - APEA Legal Trust per Month	\$10.00		EE%	ER%	Gross	Deduction
V804/806 - ER Term Lv	1.88%	SBS	6.13	6.13	\$76,200.00	\$4,671.06
V807 - ER Basic Life and Travel Accident	\$1.50	M/C	1.45	1.45	NO LIMIT	NO LIMIT

PERCENT OF GROSS FOR WORKERS' COMPENSATION*					
Dept	Code	ER%	Dept	Code	ER%
01	V811	0.95	12	V822	0
02	V812	0	18	V823	1.16
03	V813	0.93	20	V824	4.48
04	V814	1.09	25	V826	6.18
05	V815	1.39	31	V828	0.74
06	V816	3.16	33	V830	0.63
07	V817	1.25	41	V831	1.84
08	V818	1.03	MT	V832	0
09	V819	1.92	EFF	V833	3.08
10	V820	3.08	NG	V834	1.92
11	V821	1.60			

* Until premium collected

EMPLOYER CASHIN CHARGE					
Dept	Code	ER%	Dept	Code	ER%
01	V879	3.62	11	V889	4.50
02	V880	2.52	12	V890	2.97
03	V881	1.71	Troopers	V89L	2.89
04	V882	1.14	18	V891	1.36
05	V883	1.75	20	V892	2.86
06	V884	0.90	25	V894	1.44
07	V885	1.58	31	V896	3.10
08	V886	0.85	33	V898	4.22
09	V887	1.73	41	V899	0.64
10	V888	2.66			

Tables for Percentage Method of Withholding (For Wages Paid in 2000)

AMHS (Biweekly)

One Withholding Allowance = \$107.69

(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	But not over:			over
\$ 102	\$ 1,071	15%	\$ 102	
\$ 1,071	\$ 2,304	\$145.35 plus 28%	\$ 1,071	
\$ 2,304	\$ 5,162	\$490.59 plus 31%	\$ 2,304	
\$ 5,162	\$ 11,152	\$1,376.57 plus 36%	\$ 5,162	
\$ 11,152		\$3,532.97 plus 39.6%	\$ 11,152	

(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	But not over:			over
\$ 248	\$ 1,862	15%	\$ 248	
\$ 1,862	\$ 3,885	\$242.10 plus 28%	\$ 1,862	
\$ 3,885	\$ 6,385	\$808.54 plus 31%	\$ 3,885	
\$ 6,385	\$ 11,265	\$1,583.54 plus 36%	\$ 6,385	
\$ 11,265		\$3,340.34 plus 39.6%	\$ 11,265	

SEMI-IBUSM (Semimonthly)

One Withholding Allowance = \$116.67

(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	But not over:			over
\$ 110	\$ 1,160	15%	\$ 110	
\$ 1,160	\$ 2,496	\$157.50 plus 28%	\$ 1,160	
\$ 2,496	\$ 5,592	\$531.58 plus 31%	\$ 2,496	
\$ 5,592	\$ 12,081	\$1,491.34 plus 36%	\$ 5,592	
\$ 12,081		\$3,827.38 plus 39.6%	\$ 12,081	

(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	But not over:			over
\$ 269	\$ 2,017	15%	\$ 269	
\$ 2,017	\$ 4,208	\$262.20 plus 28%	\$ 2,017	
\$ 4,208	\$ 6,917	\$875.68 plus 31%	\$ 4,208	
\$ 6,917	\$ 12,204	\$1,715.47 plus 36%	\$ 6,917	
\$ 12,204		\$3,618.79 plus 39.6%	\$ 12,204	