

**Payroll Calculation Sheet  
Effective 7/1/2009**

<b>HEALTH INSURANCE, UI, LEGAL TRUST, TERM LEAVE, BASIC LIFE AND TRAVEL</b>		
<b>CODE</b>		<b>Amount</b>
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) 0.15%		
802	ASEA Legal Trust PP	\$4.00
803	APEA Legal Trust per Month	\$10.00
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	0.66%
807	ER Basic Life and Travel Accident	\$0.00

<b>EMPLOYER CASHIN CHARGE</b>					
Dept	Code	ER%	Dept	Code	ER%
01	879	2.21	11	889	2.21
02	880	2.21	12	890	2.21
03	881	2.21	Troopers	89L	2.21
04	882	2.21	18	891	2.21
05	883	2.21	20	892	2.21
06	884	2.21	25	894	2.21
07	885	2.21	31	896	2.21
08	886	2.21	33	898	2.21
09	887	2.21	41	899	2.21
10	888	2.21			

<b>PERCENT OF GROSS FOR WORKERS' COMPENSATION</b>					
Dept	Code	ER%	Dept	Code	ER%
01	811	0.72	12	822	5.09
02	812	1.75	18	823	1.04
03	813	0.87	20	824	5.49
04	814	1.56	25	826	5.39
05	815	1.00	31	828	0.75
06	816	3.81	33	830	0.82
07	817	1.43	41	831	1.34
08	818	1.03	MT	832	5.39
09	819	3.24	NG	834	3.24
10	820	2.43	EFF	833	2.43
11	821	1.76			

<b>RETIREMENT- DEFINED BENEFIT PLAN</b>				
<b>TYPE</b>	<b>CODE</b>	<b>EE%</b>	<b>CODE</b>	<b>ER%</b>
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
<b>TRS</b>	E517	8.65	846/856	12.56
<b>LEGTRS</b>	E518	8.65	---	---
<b>JRS</b>	E519	7.00	848	26.20

<b>RETIREMENT- DEFINED CONTRIBUTION PLAN</b>				
<b>TYPE</b>	<b>CODE</b>	<b>EE%</b>	<b>CODE</b>	<b>ER%</b>
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	0.30
Occ Death & Disability - F&P			953/943	1.33
Retiree Medical Plan			954/944	0.83
F/T HRA		955/945	\$70.82 semi-monthly \$65.37 bi-weekly	
P/T HRA		957/947	\$1.09 per hour	
Def. Ben. Unfund. Liab.		951	22% less above amts	
<b>TRS</b>	E575	8.00	960/970	7.00
Occ Death & Disability - T			962	0.32
Retiree Medical Plan			964/974	1.03
F/T HRA		965/975	\$70.82 semi-monthly	
P/T HRA		966/976	\$1.09 per hour	
Def. Ben. Unfund. Liab.		961	12.56% less above amts	

<b>SBS and Medicare</b>				
	<b>EE%</b>	<b>ER%</b>	Maximum Gross	Maximum Deduction
SBS	6.13	6.13	\$106,800	6546.84
M/C	1.45	1.45	NO LIMIT	NO LIMIT

**Tables for Percentage Method of Withholding  
For Wages Paid in 2009  
Effective 3/18/09**

**AMHS-BIWK4 (Biweekly)**  
One Withholding Allowance = \$140.38

(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 \$276		0		
			of excess	
			over	
Over	But not over:			
\$ 276	\$ 400	10%	\$ 276	
\$ 400	\$ 1,392	\$12.40 plus 15%	\$ 400	
\$ 1,392	\$ 2,559	\$161.20 plus 25%	\$ 1,392	
\$ 2,559	\$ 6,677	\$452.95 plus 28%	\$ 2,559	
\$ 6,677	\$ 14,423	\$1605.99 plus 33%	\$ 6,677	
\$ 14,423		\$4162.17 plus 35%	\$ 14,423	

(b) **MARRIED** person -

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

The amount of income tax  
to withhold is:

Not over \$606		0		
			of excess	
			over	
Over	But not over:			
\$ 606	\$ 940	10%	\$ 606	
\$ 940	\$ 2,910	\$33.40 plus 15%	\$ 940	
\$ 2,910	\$ 4,543	\$328.90 plus 25%	\$ 2,910	
\$ 4,543	\$ 8,331	\$737.15 plus 28%	\$ 4,543	
\$ 8,331	\$ 14,642	\$1,797.79 plus 33%	\$ 8,331	
\$ 14,642		\$3,880.42 plus 35%	\$ 14,642	

**SEMI (Semimonthly)**  
One Withholding Allowance = \$152.08

(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 \$299		0		
			of excess	
			over	
Over	But not over:			
\$ 299	\$ 433	10%	\$ 299	
\$ 433	\$ 1,508	\$13.40 plus 15%	\$ 433	
\$ 1,508	\$ 2,772	\$174.65 plus 25%	\$ 1,508	
\$ 2,772	\$ 7,233	\$490.65 plus 28%	\$ 2,772	
\$ 7,233	\$ 15,625	\$1,739.73 plus 33%	\$ 7,233	
\$ 15,625		\$4,509.09 plus 35%	\$ 15,625	

(b) **MARRIED** person -

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

The amount of income tax  
to withhold is:

Not over \$656		0		
			of excess	
			over	
Over	But not over:			
\$ 656	\$ 1,019	10%	\$ 656	
\$ 1,019	\$ 3,152	\$36.30 plus 15%	\$ 1,019	
\$ 3,152	\$ 4,922	\$356.25 plus 25%	\$ 3,152	
\$ 4,922	\$ 9,025	\$798.75 plus 28%	\$ 4,922	
\$ 9,025	\$ 15,863	\$1,947.59 plus 33%	\$ 9,025	
\$ 15,863		\$4204.13 plus 35%	\$ 15,863	