

Payroll Calculation Sheet
Effective 9/1/2009

| Health Insurance, UI, Legal Trust, Term Leave, Basic Life and Travel | | |
|--|-----------------------------------|----------------|
| CODE | | Amount |
| 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 |

| EMPLOYER CASHIN CHARGE | | | | | |
|------------------------|------|------|----------|------|------|
| 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 | | | |

| PERCENT OF GROSS FOR WORKERS' COMPENSATION | | | | | |
|--|------|------|------|------|------|
| Dept | Code | ER% | Dept | Code | ER% |
| 01 | 811 | 0.83 | 12 | 822 | 4.72 |
| 02 | 812 | 1.88 | 18 | 823 | 0.94 |
| 03 | 813 | 0.89 | 20 | 824 | 5.38 |
| 04 | 814 | 0.85 | 25 | 826 | 5.24 |
| 05 | 815 | 0.97 | 31 | 828 | 0.74 |
| 06 | 816 | 3.65 | 33 | 830 | 0.80 |
| 07 | 817 | 1.46 | 41 | 831 | 1.37 |
| 08 | 818 | 0.99 | MT | 832 | 5.24 |
| 09 | 819 | 3.21 | NG | 834 | 3.21 |
| 10 | 820 | 2.27 | EFF | 833 | 2.27 |
| 11 | 821 | 1.69 | | | |

| RETIREMENT- DEFINED BENEFIT PLAN | | | | |
|----------------------------------|------|------|---------|-------|
| TYPE | CODE | EE% | CODE | ER% |
| 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 |
| | | | | |
| TRs | E517 | 8.65 | 846/856 | 12.56 |
| LEGTRS | E518 | 8.65 | --- | --- |
| JRS | E519 | 7.00 | 848 | 26.20 |

| RETIREMENT- DEFINED CONTRIBUTION PLAN | | | | |
|---------------------------------------|------|------|------------------------|---|
| TYPE | CODE | EE% | CODE | ER% |
| 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 | |
| TRs | 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 | |

| SBS and Medicare | | | | |
|------------------|------|------|---------------|-------------------|
| | EE% | ER% | Maximum Gross | Maximum Deduction |
| SBS | 6.13 | 6.13 | \$106,800.00 | 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 | But not over: | | 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 | But not over: | | 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 | But not over: | | 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 | But not over: | | 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 | |