Payroll Calculation Sheet
Effective 1/1/2014

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)		0.45%
802	ASEA Legal Trust PP	$4.00
803	APEA Legal Trust per Month	$12.00
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	1.14%
879	ER Cashin Charge	2.35%
807	ER Basic Life and Travel Accident per month	
	Units SU, GGU, KK, Non Covered -	$ 3.48
	All Other units -	$ 1.43
937	ER MEBA Pension	11.70%
930	MEBA - ER Money Purchase	6.38%
931	MEBA - ER Defined Benefit Plan	2.24%

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	40.10

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	0.20
Occ Death & Disability - F&P			953/943	1.14
Retiree Medical Plan			954/944	0.48
	F/T HRA	955/945	$79.03 semi-monthly $72.95 bi-weekly	
	P/T HRA	957/947	$1.22 per hour	
Def. Ben. Unfund. Liab.		951	22% less above amts	
TRS	E575	8.00	960/970	7.00
Occ Death & Disability - T			962	0.00
Retiree Medical Plan			964/974	0.47
	F/T HRA	965/975	$79.03 semi-monthly	
	P/T HRA	966/976	$1.22 per hour	
Def. Ben. Unfund. Liab.		961	12.56% less above amts	

PERCENT OF GROSS FOR WORKERS' COMPENSATION					
Dept	Code	ER%	Dept	Code	ER%
01	811	1.66	12	822	4.64
02	812	1.95	18	823	1.32
03	813	1.21	20	824	3.75
04	814	1.01	25	826	5.00
05	815	1.42	31	828	1.18
06	816	3.97	33	830	0.80
07	817	2.02	41	831	1.29
08	818	0.90	MT	832	5.00
09	819	4.08	NG	834	4.08
10	820	3.83	EFF	833	3.83
11	821	1.71			

SBS and Medicare				
	EE%	**ER%**	Maximum Gross	Maximum Deduction
SBS	6.13	6.13	$117,000.00	7172.10
M/C	1.45	1.45	NO LIMIT	NO LIMIT
	Additional		If amount over	
M/C	0.90	0	$200,000.00	NO LIMIT

Tables for Percentage Method of Withholding
For Wages Paid in 2014
Effective 1/1/2014

AMHS-BIWK1-BIWK4 (Biweekly)

One Withholding Allowance = $151.90

(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 $87 — 0

Over	But not over:		of excess over
$ 87	$ 436	$0.00 plus 10%	$ 87
$ 436	$ 1,506	$34.90 plus 15%	$ 436
$ 1,506	$ 3,523	$195.40 plus 25%	$ 1,506
$ 3,523	$ 7,254	$699.65 plus 28%	$ 3,523
$ 7,254	$ 15,667	$1744.33 plus 33%	$ 7,254
$ 15,667	$ 15,731	$4520.62plus 35%	$ 15,667
$ 15,731		$4543.02 plus 39.6%	$ 15,731

(b) **MARRIED** person -

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

Not over $325 — 0

Over	But not over:		of excess over
$ 325	$ 1,023	$0.00 plus 10%	$ 325
$ 1,023	$ 3,163	$69.80 plus15%	$ 1,023
$ 3,163	$ 6,050	$390.80 plus 25%	$ 3,163
$ 6,050	$ 9,050	$1112.55 plus 28%	$ 6,050
$ 9,050	$ 15,906	$1952.55 plus 33%	$ 9,050
$ 15,906	$ 17,925	$4215.03 plus 35%	$ 15,906
$ 17,925		$4921.68 plus 39.6%	$ 17,925

SEMI (Semimonthly)

One Withholding Allowance = $164.60

(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 $94 — 0

Over	But not over:		of excess over
$ 94	$ 472	$0.00 plus 10%	$ 94
$ 472	$ 1,631	$37.80 plus 15%	$ 472
$ 1,631	$ 3,817	$211.65 plus 25%	$ 1,631
$ 3,817	$ 7,858	$758.15 plus 28%	$ 3,817
$ 7,858	$ 16,973	$1889.63 plus 33%	$ 7,858
$ 16,973	$ 17,042	$4897.58 plus 35%	$ 16,973
$ 17,042		$4921.73 plus 39.6%	$ 17,042

(b) **MARRIED** person -

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

Not over $352 — 0

Over	But not over:		of excess over
$ 352	$ 1,108	$0.00 plus 10%	$ 352
$ 1,108	$ 3,427	$75.60 plus 15%	$ 1,108
$ 3,427	$ 6,554	$423.45 plus 25%	$ 3,427
$ 6,554	$ 9,804	$1205.20 plus 28%	$ 6,554
$ 9,804	$ 17,231	$2115.20 plus 33%	$ 9,804
$ 17,231	$ 19,419	$4566.11 plus 35%	$ 17,231
$ 19,419		$5331.91 plus 39.6%	$ 19,419