UNIVERSITY *of* **ALASKA**
Many Traditions One Alaska

University of Alaska
PO Box 755140
Fairbanks, Alaska   99775-5140
907-450-8200

1. Banner ID: 30000000   **5. Pay Date:** Nov 13, 2015

2. SSN/SIN/TIN: *****9000   **6**. **Pay Number:** Bi-Weekly 23

3. Employee: First Middle Last   **7. Pay Period:** Oct 18, 2015-Oct 31, 2015

4. Address: 456 Anywhere Street
                   Anchorage, Alaska   99508

8. *Payment Summary*

Type	Current Period	YTD Amount
Gross Amount:	$3,375.00	$61,250.00
Total Personal Deductions:	$955.34	$19,266.50
Net Amount:	$2,419.66	$41,983.50

9. *Earnings*

Job a.	b. Earnings	c. Shift	d. Hours or Units	e. Rate	f. Amount	g. YTD Amount
311111-00	Regular Pay	1			$3,000.00	$30,000.00
	Flat Amount Increase Payment	1				$750.00
	Contract Extension	1				$15,000.00
	Holiday Leave Pay	1				$400.00
	Holiday Leave -NoD Faculty	1				$1,600.00
	L - Faculty Time Off	1	4.00		$200.00	$1,000.00
	L- Sick Leave	1				$4,000.00
	Sick Leave - no doc	1				$2,000.00
999999-07	Credit Biweekly Overload	1				$4,500.00
999999-08	Credit Biweekly Overload	1	3.00		$175.00	$3,000.00
				Total	$3,375.00	$61,250.00
Non Cash Earnings						
311111-00	L- Leave Without Pay	1	16.00		$800.00	$1,600.00
	Leave without pay-no doc	1				$200.00

10. *Benefits, Deductions and Taxes*

Benefits and Deductions	i. Employee	ii. Employee YTD	iii. Employer	iv. Employer YTD	v. Applicable Gross	vi. Applicable Gross YTD
a.Deductions before Federal Tax						
B- Un Spouse HC 750 Plan	$174.53	$2,329.75	$521.42	$8,000.37		
B-9 Un Emp HC 750 Plan	$150.74	$2,187.01	$529.09	$8,046.39		
B-Un Dep HC 750 Plan	$107.22	$1,513.78	$469.28	$7,129.92		
ORP (T1-2) Lincoln Benefit	$0.00	$0.00	$405.00	$8,100.00	$3,375.00	$61,250.00
ORP (T1-2) Lincoln Deduction	$291.94	$5,000.00	$0.00	$0.00	$3,375.00	$61,250.00
b.Taxes						
State Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$55,000.00
Federal Withholding Tax	$100.00	$5,875.00	$0.00	$0.00	$2,650.57	$55,000.00
Fica Medicare	$42.67	$881.88	$42.67	$881.88	$2,942.51	$60,000.00
FIMA - Medicare High Income	$0.00	$0.00	$0.00	$0.00	$2,942.51	$60,000.00
c. Deductions after Federal Tax						
Adjustment	$0.00	$0.00	$0.00	$0.00		
Auto Deposit Refund	$0.00	$0.00	$0.00	$0.00		
Pension - Valic	$0.00	$0.00	$0.00	$3,213.00	$3,375.00	$61,250.00
Supplmental Life - 9 month	$56.85	$909.45	$0.00	$0.00		
UNAC Agency Fee	$31.39	$569.63	$0.00	$0.00	$3,375.00	$61,250.00
Total:	$955.34	$19,266.50	$1,967.46	$35,371.56		

11. *Check or Direct Deposit*

a. Number	b. Document Type	c. Bank Name	d. Account Type	e. Amount
2362	Direct Deposit	Wells Fargo Bank (HI)	Checking	$2,419.66

12. Filing Status

a.*Federal Withholding Tax*

Filing Status	Number of Allowances	NRA W4	Add W/H
Single	3		$0.00

b.*State Tax*

FilingSt	#Exempts	Additional Withholding
S	0	$0.00

1. **Banner ID** = University ID number

2. **SSN/SIN/TIN** = last four digits of the employee's Social Security number

3. **Employee** = employee name

4. **Address** = employee HR mailing address

5. **Pay date** = pay issue date

6. **Pay No** = run number (each two-week period in the calendar year has a unique number; the first run number that is paid in the calendar year is "01")

7. **Pay Period** = start and end dates of the two-week pay period

8. **Payment Summary** = total current and calendar year-to-date gross pay, deductions, and net pay

9. **Earnings** = description of pay type, hours/units of pay, hourly rate, current dollar amount of pay, and calendar year-to- date total amount of pay; the first section is for cash earnings and the second section for non-cash earnings

    a. **Job** = position and suffix of job assignment from which pay was earned

    b. **Earnings** = description of earnings type

    c. **Shift** = shift code (default is 1; shift number may differ if employee is receiving a pay rate adjustment)

    d. **Hours or Units** = number of hours or units paid on this type of earnings for the pay period

    e. **Rate** = non-exempt (hourly) rate paid on this type of earnings for the pay period

    f. **Amount** = total amount paid on this type of earnings for the pay period

    g. **YTD Amount** = total calendar year-to-date amount paid on this type of earnings

10. **Benefits, Deductions and Taxes** = description of the type of deduction or tax withheld from pay, current amount withheld from the current pay, and the total calendar year-to-date amount of the deduction or tax withheld from pay; description of the type of benefit (University contributions made for the employee and not withheld from pay), current amount of benefit calculated on pay, total calendar year-to-date amount of benefit calculated on pay; all applicable grosses (the wages subject to the deduction, tax, or benefit)

    a. **Deductions before Federal Tax** = descriptions of deductions that are withheld from the gross pay or benefits that are contributed before taxes are calculated

        i. **Employee** = current amount deducted from the employee's current pay for this deduction

        ii. **Employee YTD** = total calendar year-to-date amount withheld from pay for this deduction

        iii. **Employer** = current amount contributed by the University for this benefit

        iv. **Employer YTD** = total calendar year-to-date amount of University contributions for this benefit

        v. **Applicable Gross** = wages that are subject to the deduction or benefit for this pay

        vi. **Applicable Gross YTD** = total calendar year-to-date wages that are subject to the deduction or benefit

    b. **Taxes** = descriptions of taxes

        i. **Employee** = current amount deducted from the employee's current pay for this tax

        ii. **Employee YTD** = total calendar year-to-date amount withheld from pay for this tax

        iii. **Employer** = current amount contributed by the University for this tax

        iv. **Employer YTD** = total calendar year-to-date amount of University contributions for this tax

        v. **Applicable Gross** = wages that are subject to the tax for this pay

        vi. **Applicable Gross YTD** = calendar year-to-date total amount of wages subject to the tax

  c. **Deductions after Federal Tax** = descriptions of deductions that are withheld from the gross pay or benefits that are contributed after taxes are calculated

    i. **Employee** = current amount deducted from the employee's current pay for this deduction

    ii. **Employee YTD** = total calendar year-to-date amount withheld from pay for this deduction

    iii. **Employer** = current amount contributed by University for this benefit

    iv. **Employer YTD** = total calendar year-to-date amount of University contributions for this benefit

    v. **Applicable Gross** = wages that are subject to the deduction or benefit for this pay

    vi. **Applicable Gross YTD** = total calendar year-to-date wages that are subject to the deduction or benefit

11. Check or Direct Deposit

  a. **Number** = pay check and/or direct deposit document number

  b. **Document Type** = direct deposit and/or check

  c. **Bank Name** = name of financial institution(s) to which funds have been deposited (blank if pay check is issued)

  d. **Account Type** = type of account deposited into (blank if pay check is issued)

  e. **Amount** = net amount of pay (after withholdings/deductions)

12. **Filing Status** = for Federal or State tax

  a. **Federal Withholding Tax**

    i. **Filing Status** = withholding status (single, married, etc.) selected on Form W-4

    ii. **Number of Allowances** = number of withholding allowances claimed on Form W-4

    iii. **NRA W4** = number of withholding allowances if filing as a non-resident alien on Form W-4

    iv. **Add W/H** = additional tax withholding (in dollars) from Form W-4

  b. **State Tax**

    i. **Filing Status** = withholding status (single, married, etc.) selected on federal or state Form W-4

    ii. **Number of Allowances** = number of withholding allowances claimed on federal or state Form W-4

    iii. **Add W/H** = additional tax withholding (in dollars) from federal or state Form W-4