| Peralta Community College Dist 333 East 8th Street Oakland, CA 94606 | Pay Group: Pay Begin D Pay End Dat | ate: 08/0 | 2-12 Month Faculty 01/2021 31/2021 | y | | Business Unit: Advice #: Advice Date: | PCCD1 000000000362525 08/31/2021 | | |
|--|--|-----------------------|---|------------------------|---|---|--|----------------------------|----------------------------------|
| | | | | | | TAX DATA: | Federa | ıl | CA State |
| | Employee ID: | | | | | Tax Status: | Marrie | d | Married |
| | Department: Location: | | | | | Allowances: | | 3 | 3 |
| | Job Title: | | | | | Addl. Percent: | | | |
| | Pay Rate: | | | | | Addl. Amount | Current tax election | ns, per W-4 a | nd DE-4 |
| | HOURS AND EAR | NINGS | | | | | TAXES | | |
| | | Current | | | YTD | | | | |
| Description Regular Extra Service Stipend Tenure Review Stipend | Rate 162.484980 | <u>Hours</u> 66.00 | Earnings 10,561.52 0.00 0.00 0.00 | Hours 519.00 | Earnin 82,970. 3,468. 3,000. 500. | Fed Withholding Fed MED/EE CA Withholding | Medicare | 829.72 153.21 311.14 | 6,397.30 1,304.69 2,389.37 |
| Includes all earning codes paid year to date | | | | date hours earnings | | | | | |
| TOTAL: | | 66.00 | 10,561.52 | 519.00 | 89,938. | 88 TOTAL: | | 1,294.07 | 10,091.36 |

| BEFORE-TAX DEDUCTIONS | | AFTER-TAX DEDUCTIONS | | EMPLOYER PAID BENEFITS | | | | |
|----------------------------------|----------|-----------------------------------|---------------------------|-----------------------------|------------------------------|---------------------------|----------|-----------|
| <u>Description</u> | Current | YTD | Description | Current | YTD | Description | Current | YTD |
| 457(b) salary reduction | 400.00 | | Fac Assn Cal Com Colleges | 21.00 | 168.00 | Kaiser Medical - Academic | 2,228.89 | 17,435.84 |
| STRS Defined Benefit | 1,082.56 | 9,218.72 | LTD Gross Up Deduction | 17.95 | 141.02 | Delta Dental - Academic | 164.42 | 1,337.98 |
| | | | Merritt Faculty Senate | 5.00 | 40.00 | ING Life - Academic | 19.00 | 152.00 |
| | | | PFT Member Dues | 185.35 | 1,456.10 | ING Life - Academic* | 5.00 | 40.00 |
| Employee paid pre-tax deductions | | PFT COPE-PIPE | 10.00 | 80.00 | ING - AD & D - Academic | 1.50 | 12.00 | |
| current and year to date | | PFT Member Dues | 0.00 | 87.10 | ING Dependent Life -Academic | 0.30 | 2.40 | |
| | | e 1 | EAP Academic 2.12 | | | 16.96 | | |
| | | Employee paid after tax deduction | ns | | Workers comp - Academic | iic 179.55 1,5 | | |
| | | current and year to date | | Post Empl Benefits-Academic | 792.11 | 6,222.76 | | |
| | | | | | | STRS Defined Benefit | 1,787.01 | 14,687.79 |
| TOTAL: | 1,482.56 | 12,418.72 | TOTAL: | 239.30 | 1,972.22 | *TAXABLE | · | |

Benefits the district pays for on your behalf* Group Term Life Insurance in excess of \$50k is a taxable benefit per

| | TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|---------|-------------|-------------------|-------------|------------------|-----------|
| Current | 10.561.52 | 9.083.96 | 1.294.07 | 1.721.86 | 7.545.59 |
| YTD | 89,938.88 | 77,560.16 | 10,091.36 | 14,390.94 | 65,456.58 |

Current and year to date summary of pay, deductions and taxes

NOTE: Federal Taxable Gross is amount reported on W2

| YEAR-TO-DATE | PAID TIME OFF | SICK LEAVE |
|---------------|---------------|------------|
| Start Balance | 0.0 | 1,086.6 |
| + Earned | 0.0 | 96.0 |
| + Bought | 0.0 | 0.0 |
| - Taken | 0.0 | 0.0 |
| - Sold | 0.0 | 0.0 |
| + Adjustments | 0.0 | 0.0 |
| End Balance | 0.0 | 1,182.6 |

| NET PAY DISTRIBUTION | | | | | | |
|------------------------|--------------------------|----------------|--|--------------------------------|--|--|
| Advice #00000000362525 | Account Type Checking | Account Number | Depo Direct Deposit Advice=Direct Deposit Check= Paper Live Check | s it Amount 7,545.59 | | |
| TOTAL: | | | | 7,545.59 | | |

MESSAGE:

Check Employee Self Service > Leave Summary tile for accurate balance