

2006 NET PAY WORKSHEET

Post Death Payment

| | | | | |
|---|----------------------------|-----------------|--------|----------|
| NAME | DOE, John Sr | RET | 1 | |
| SS NO. | 222-33-4444 | FICA | 6 | |
| PAYROLL NO. | F66 | MARITAL ST | M | |
| WD CODE | 038 | *FED EX | 99 | |
| DATE PAID | | *STATE EX | 99 | |
| | *(Exempt = 999) | EMPL BUS EXP | 0.00 | |
| | **(Affects FICA Only) | **WAGES-IN-KIND | 0.00 | |
| | <u>GROSS SALARY</u> | 2,306.00 | PAY PD | 1 |
| | SOCIAL SECURITY | 142.97 | | |
| | MEDICARE | 33.44 | | |
| | FEDERAL TAX | 0.00 | | |
| | STATE TAX | 0.00 | | |
| | RETIREMENT | 179.87 | | |
| | ADD'L RETIREMENT (AR) | | | |
| | ANNUITY (AP) | | | |
| | PTS DEFERRED COMP (DC 015) | 0.00 | | |
| | DEFERRED COMP (DC 001) | | | |
| <i>***Indicate "PCP" if appropriate</i> | ***MEDICAL | PCP | | |
| | ***PRESCRIPTI ON | | | |
| | ***VISION | | | |
| | ***ADULT DENTAL | PCP | | |
| | FLEX MED (FM) | | | |
| | FLEX FEE (FA) | | | |
| | PRE-TAX PARKING (TB) | | | |
| | STATUTORY DUES (SD) | | | |
| | CREDIT UNION (CU) | | | |
| | AP FEE (AF) | | | |
| | EMPLOYEE ORGANIZATION (EO) | 13.99 | | |
| | OTHER | | | |
| | TOTAL DEDUCTIONS | 370.27 | | |
| | NET PAY | 1,935.73 | | |