

THE SCHOOL DISTRICT OF PHILADELPHIA
PHILADELPHIA, PA
DIRECT DEPOSIT PAYROLL

Check Number: 000000000
Employee ID: 00000-#####
Organization: XXXX
Check Date: 10/11/2013

JOHN SAMPLE
123 MAIN STREET
PHILADELPHIA, PA 191##

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY				
JOHN SAMPLE				XX	00000-#####	MM/DD/YYYY	MM/DD/YYYY	2,077.13			
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS	YTD GROSS WAGES					
WC6D 10-29	XX	XXXX	38,895.83	42,838.70	42,838.70	42,772.70					
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS	RETIREMENT EARNINGS	GROSS WAGES	NET PAY	DIRECT DEPOSIT				
000000000	1,886.35	2,077.13	2,077.13	2,077.13	2,077.13		982.88				
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT				
BASE			1,869.42	FEDERAL TAX		256.34	5,209.09				
PERSONAL ILL		1.00	207.71	RET. PURCH.		60.87	1,278.27				
<div style="border: 1px dashed black; padding: 5px; margin-bottom: 5px;"> <p>Enrollment Indicator: The H.I. PLAN box demonstrates if you are enrolled in the program. • A blank box means that you are NOT enrolled in the program. • A box that has a code that starts with WC means that you ARE enrolled in the program.</p> </div> <div style="border: 1px dashed black; padding: 5px; margin-bottom: 5px;"> <p>Deduction Code The WAGE CON code on your paycheck shows how much is deducted on a bi-weekly basis. Your year to date amount is located under the YTD column.</p> </div> <div style="border: 1px dashed black; padding: 5px;"> <p>Sick Day Bank The bank shows your accumulated, used, and balance of sick days . The balance is used to calculate your Wage Continuation rate once a year. The rate is calculated in September, after your days are loaded for the school year, and your rate will remain the same throughout the year until the following September. For this example, John Sample had between 10 and 30 sick days in his bank In September. As a CASA union member, his rate is \$2.10 per \$100 earned. This rate is different PFT, SPAP, LOCAL 1201 & LOCAL 634 employees. Visit our website for rates for all employee types. The calculation for his bi-weekly deduction is as follows: Formula: Gross Wages÷100x2.10 Calculation: \$2,077.13÷100x2.10=\$43.62 per paycheck</p> </div>				FICA		128.78	2,656.00				
								ECU		150.00	3,150.00
								FICA MED		30.12	621.16
								STATE TAX		63.76	1,315.05
								CITY TAX RES		81.58	1,682.56
								RETIREMENT		155.78	3,207.87
								WAGE CON		43.62	916.02
								ROTH 403		45.00	945.00
								TSA-403B		35.00	735.00
								CASA FAIR		20.15	261.88
								UNEMPL TAX		1.45	30.26
				TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	3.00	2.50	0.50								
FROZEN PL	6.00		6.00								
VACATION	29.88	28.00	1.88								
PERS ILL	20.38	10.00	10.38								

ALL PL, PL & VAC: TOTALS ARE SUBJECT TO POST AUDIT.
RETAIN THIS STUB FOR YOUR RECORDS.