


Paycheck Key

<b>UNIVERSITY OF ALASKA</b>					ISSUE DATE	PERIOD BEGIN	PERIOD END	PAY No.	CDC	CONTROL NO.		
<b>1</b>					<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>		
Employee Name					<b>TAXES</b>		<b>WITHHOLDINGS</b>		<b>TAXABLE GROSS</b>		<b>11 W4 EXEMPTIONS</b>	
					DESCRIPTION	<b>9</b> CURR	YTD	<b>10</b> CURR	YTD	M/S	No.	ADD'L
<b>8</b> LEAVES	BEG BAL	EARNED	USED	END BAL	Fed Tax	0.00	0.00	0.00	0.00	S	1	0.00
ANNUAL	0.00	0.00	0.00	0.00	Fica Med	0.00	0.00	0.00	0.00	NON-EXEMPT		
SICK	0.00	0.00	0.00	0.00	Fica Old	0.00	0.00	0.00	0.00	HOURLY RATE		
PERS HOLIDAY	0.00	0.00	0.00	0.00	<b>TOTAL:</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>12</b> \$0.00		
<b>GROSS PAY</b>					<b>DEDUCTIONS</b>			<b>MISC BENEFITS</b>				
DESCRIPTION	HOURS	CURR	YTD		DESCRIPTION	CURR	YTD	DESC	CURR	YTD		
<b>13</b>					<b>14</b>			<b>15</b>				
<b>NET PAY DETAIL</b>												
									DESC	CURR		
									<b>16</b>			
									Check	\$0.00		
<b>TOTAL:</b>					<b>TOTAL:</b>			<b>TOTAL NET PAY:</b>				
0.00					0.00			<b>17</b> \$0.00				
MESSAGE:												

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 <p>UNIVERSITY OF ALASKA Fairbanks, Alaska 99775-5140</p>	FIRST NATIONAL BANK OF ANCHORAGE	CHECK NO. <b>7</b>
		DATE: <b>2</b>

Pay **17**

To the \_\_\_\_\_

Order of **1** Employee Name

**18** Employee Address

Employee Address

**17** \$0.00

AMOUNT

VOID AFTER 180 DAYS

*Signature*

*Signature*

1. Employee Name
2. Issue Date = Pay Date
3. Period Begin = Start Date of pay period
4. Period End = End Date of pay period
5. Pay No = Run or Labor Distribution number (Each two week period in the calendar year has an unique identifying number. The first run number each calendar year is one)
6. CDC = Check Distribution Code for department
7. Control No = Check number
8. Leaves = Leave beginning balances, current earned, current taken, and available balances
9. Taxes Withholdings = Type of tax, current amount withheld for each tax, and year to date amount withheld for each tax
10. Taxable Gross = Current taxable gross by type of tax and year to date taxable gross by type of tax
11. W4 Exemptions = Filing status from W4, Married or Single, Number of withholding allowances, and any additional dollar amount to be withheld
12. Non-Exempt Hourly Rate = Total non-overtime gross divided by total non-overtime hours paid
13. Gross Pay = Verbal description of type of pay by earnings code, hours/units of type of pay, current dollar amount of type of pay, and year to date total amount of type of pay
14. Deductions = Verbal description of type of deduction withheld from pay, current amount withheld from current pay, and year to date total amount of deduction withheld from pay
15. Misc. Benefits = Verbal description of type of benefit (University contributions to employee's pension vendor and retirement vendor), current amount of benefit calculated on pay, year to date total amount of benefit calculated on pay
16. Net Pay Detail = Name of financial institution(s) funds have been deposited to, amount of funds deposited, and net check amount
17. Total Net Pay = Total amount of net pay, gross pay less taxes and deductions
18. Employee mailing address



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

**Banner ID:** 30028351      **Pay Date:** Oct 23, 2009  
**SSN/SIN/TIN:** \*\*\*\*\*9000      **Pay Number:** Bi-Weekly 22  
**Employee:** Terry Allen Adler      **Pay Period:** Sep 27, 2009-Oct 10, 2009  
**Address:** 456 ANYwhere Street  
Eielson AFB, Alaska 99702

**Payment Summary**

Type	Current Period	YTD Amount
<b>Gross Amount:</b>	\$5,333.33	\$5,333.33
<b>Total Personal Deductions:</b>	\$1,616.49	\$1,616.49
<b>Net Amount:</b>	\$3,716.84	\$3,716.84
<b>Total Employer Contributions:</b>	\$1,154.62	\$1,154.62

**Earnings**

Job	Earnings	Shift	Hours or Units	Rate	Amount	YTD Amount
311111-00, Assistant Professor	Regular Pay	1			\$5,333.33	\$5,333.33
<b>Total:</b>					<b>\$5,333.33</b>	<b>\$5,333.33</b>

**Benefits, Deductions and Taxes**

Benefits and Deductions	Employee	Employee YTD	Employer	Employer YTD	Applicable Gross	Applicable Gross YTD
<b>Deductions before Federal Tax</b>						
B-9 Un Emp HC 750 Plan	\$40.43	\$40.43	\$0.00	\$0.00		
TRS Emp Retire Defined Benefit	\$461.33	\$461.33	\$669.87	\$669.87		
<b>Taxes</b>						
Federal Withholding Tax	\$971.31	\$971.31	\$0.00	\$0.00		
Fica Medicare	\$76.75	\$76.75	\$76.75	\$76.75		
<b>Deductions after Federal Tax</b>						
Adjustment	\$0.00	\$0.00	\$0.00	\$0.00		
Auto Deposit Refund	\$0.00	\$0.00	\$0.00	\$0.00		
Pension Default - Fidelity	\$0.00	\$0.00	\$408.00	\$408.00		
UNAC Dues	\$66.67	\$66.67	\$0.00	\$0.00		
<b>Total:</b>	<b>\$1,616.49</b>	<b>\$1,616.49</b>	<b>\$1,154.62</b>	<b>\$1,154.62</b>		

**Check or Direct Deposit**

Number	Document Type	Bank Name	Account Type	Amount
2362	Direct Deposit	Alaska USA Federal Credit Union	Checking	\$371.68
2362	Direct Deposit	First National Bank Alaska	Checking	\$1,338.06
2362	Direct Deposit	Wells Fargo Bank (AK)	Savings	\$2,007.10

## Filing Status

**Federal Withholding Tax**

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