

Sample for Non-Exempt Employee



SEATTLE UNIVERSITY

Earnings Statement

Amt. This Period Year to Date

Net Pay	\$24,484.77	\$24,484.77
Advice #	697036	

Seattle University
PO Box 222000
Seattle, WA 98122

Employee: Doe, Johnny

Federal Withholding Status: Single

Period Beginning: 6/16/2021

Employee ID: 4164992

State Withholding Status:

State Exemptions: 0

Period Ending: 6/30/2021

Position: Painter-Ld

Add'l State Withholding: \$0.00

Pay Date: 7/9/2021

Earnings

Not 403(b) eligible

Earnings Type	Hours	Rate	This Period	Year To Date
Regular Earnings	804.00	\$30.0000	\$27,480.00	\$24,120.00
Overtime (1.5 Rate)	33.50	\$45.0000	\$1,507.50	\$1,507.50
Community Service Leave (CSL)	16.00	\$30.0000	\$480.00	\$480.00
Hol Pay	96.00	\$30.0000	\$2,880.00	\$2,880.00
Sick	40.00	\$30.0000	\$1,200.00	\$1,200.00
Vacation	60.00	\$30.0000	\$1,800.00	\$1,800.00
Total Gross Pay			\$31,987.50	\$31,987.50

Taxes, Benefits, and Other Deductions

403(b) contribution = Eligible Earnings x 5% = (Total Gross Pay - Overtime) x 5%
= (\$31,987.50 - \$1,507.50) x 5% = \$1,524.

	Employee	Employee YTD	Employer	Employer YTD	Applicable Gross	Applicable Gross YTD
Taxes						
Social Security	\$1,951.61	\$1,951.61	\$1,951.61	\$1,951.61	\$31,477.50	\$31,477.50
Medicare	\$456.42	\$456.42	\$456.42	\$456.42	\$31,477.50	\$31,477.50
Single Or M Filing-Standard	\$4,500.00	\$4,500.00	-	-	\$31,477.50	\$31,477.50
Benefits						
Basic AD&D	-	-	\$4.80	\$4.80	\$31,987.50	\$31,987.50
Basic Life Insurance	-	-	\$18.36	\$18.36	\$31,987.50	\$31,987.50
Dental Insurance Premium	-	-	\$293.40	\$293.40	\$31,987.50	\$31,987.50
Fidelity Su Contribution	-	-	-	-	\$31,987.50	\$31,987.50
Medical Insurance Premium	\$510.00	\$510.00	\$3,480.00	\$3,480.00	\$31,987.50	\$31,987.50
Vision Insurance Premium	-	-	\$30.36	\$30.36	\$31,987.50	\$31,987.50
Workerscomp	\$84.70	\$84.70	\$158.57	\$158.57	\$28,987.50	\$28,987.50
Totals	\$7,502.73	\$7,502.73	\$6,393.52	\$6,393.52		

Deposit Information

Bank	Account	Amount
Bank of America, (SFNB)	8888	\$24,484.77

Leave Used (In Hours)

Type	This Period	Remaining
Vacation	60.00	83.43
Sick	40.00	10.00

Calculated contribution is based on eligible earnings earned in 2021 through the pay period ending June 30th. The pay date for exempt employees was June 30th and July 9th for non-exempt employees.

403(b) eligible earnings types include regular earnings, regular summer w/benefits, regular earnings - stipend, all leave types such as bereavement, community service, family, holiday, jury duty, personal holiday, reserve sick, short term disability, sick, and vacation.

Non 403(b) eligible earnings types include all shift differential payments, overtime, and RP-extra comp-stipend.



Earnings Statement

Amt. This Period Year to Date

Net Pay	\$2,114.53	\$26,599.30
Advice #	697039	

Seattle University

PO Box 222000

Seattle, WA 98122

Period Beginning: 7/1/2021

Period Ending: 7/15/2021

Pay Date: 7/23/2021

Employee: Doe, Johnny

901 12th Ave

Seattle WA 98122

Employee ID: 4164992

Position: Painter-Ld

Federal Withholding Status:

Single

State Withholding Status:

State Exemptions:

0

Add'l State Withholding:

\$0.00

Earnings

Earnings Type	Hours	Rate	This Period	Year To Date
Regular Earnings	56.00	\$30.0000	\$1,680.00	\$25,800.00
Overtime (1.5 Rate)	-	-	-	\$1,507.50
Community Service Leave (CSL)	8.00	\$30.0000	\$240.00	\$720.00
Hol Pay	8.00	\$30.0000	\$240.00	\$3,120.00
Sick	8.00	\$30.0000	\$240.00	\$1,440.00
Vacation	8.00	\$30.0000	\$240.00	\$2,040.00
Total Gross Pay			\$2,640.00	\$34,627.50

Taxes, Benefits, and Other Deductions

	Employee	Employee YTD	Employer	Employer YTD	Applicable Gross	Applicable Gross YTD
Taxes						
Social Security	\$161.05	\$2,112.66	\$161.05	\$2,112.66	\$2,597.50	\$34,075.00
Medicare	\$37.66	\$494.08	\$37.66	\$494.08	\$2,597.50	\$34,075.00
Single Or M Filing-Standard	\$279.26	\$4,779.26	-	-	\$2,597.50	\$34,075.00
Benefits						
Basic AD&D	-	-	\$0.40	\$5.20	\$2,640.00	\$34,627.50
Basic Life Insurance	-	-	\$1.53	\$19.89	\$2,640.00	\$34,627.50
Dental Insurance Premium	-	-	\$24.45	\$317.85	\$2,640.00	\$34,627.50
Fidelity Su Contribution	-	-	\$1,524.00	\$1,524.00	\$2,640.00	\$34,627.50
Medical Insurance Premium	\$42.50	\$552.50	\$290.00	\$3,770.00	\$2,640.00	\$34,627.50
Vision Insurance Premium	-	-	\$2.53	\$32.89	\$2,640.00	\$34,627.50
Workerscomp	\$5.00	\$89.70	\$9.35	\$167.92	\$1,680.00	\$30,667.50
Totals	\$525.47	\$8,028.20	\$2,050.97	\$8,444.49		

Deposit Information

The \$1,524 is Seattle University's contribution into your 403(b) Fidelity account. Please check your July 9th paycheck for eligible earnings and your Fidelity account for confirmation. The fund was deposited into your Fidelity account on July 23rd.

Bank	Account	Amount
Bank of America, (SFNB)	8888	\$2,114.53

Leave Used (In Hours)

Type	This Period	Remaining
Vacation	8.00	78.82
Sick	8.00	2.00