

Sample for Exempt Employee



**SEATTLE
UNIVERSITY**

Earnings Statement

Amt. This Period Year to Date

Net Pay	\$13,426.21	\$13,426.21
Advice #	147361	

Seattle University
PO Box 222000
Seattle, WA 98122

Employee: Doe, Jane

Federal Withholding Status: Single

State Withholding Status:

State Exemptions: 0

Period Beginning: 6/16/2021

Employee ID: 4164991

Add'l State Withholding: \$0.00

Period Ending: 6/30/2021

Position: Mgr, Cust Svc & Comm

Pay Date: 6/30/2021

Earnings

Earnings Type	Hours	Rate	This Period	Year To Date
Regular Earnings	975.00	-	\$30,000.00	\$30,000.00
Total Gross Pay			\$30,000.00	\$30,000.00

Taxes, Benefits, and Other Deductions

403(b) Contribution = Total Gross Pay x 5% = \$30,000 x 5% = \$1,500

	Employee	Employee YTD	Employer	Employer YTD	Applicable Gross	Applicable Gross YTD
Taxes						
Social Security	\$1,828.38	\$1,828.38	\$1,828.38	\$1,828.38	\$29,490.00	\$29,490.00
Medicare	\$427.61	\$427.61	\$427.61	\$427.61	\$29,490.00	\$29,490.00
Single Or M Filing-Standard	\$13,720.83	\$13,720.83	-	-	\$29,490.00	\$29,490.00
Benefits						
Basic AD&D	-	-	\$4.80	\$4.80	\$30,000.00	\$30,000.00
Basic Life Insurance	-	-	\$18.36	\$18.36	\$30,000.00	\$30,000.00
Dental Insurance Premium	-	-	\$293.40	\$293.40	\$30,000.00	\$30,000.00
Fidelity Su Contribution	-	-	-	-	\$30,000.00	\$30,000.00
Medical Insurance Premium	\$510.00	\$510.00	\$3,480.00	\$3,480.00	\$30,000.00	\$30,000.00
Vision Insurance Premium	-	-	\$30.36	\$30.36	\$30,000.00	\$30,000.00
Workerscomp	\$86.97	\$86.97	\$162.83	\$162.83	\$30,000.00	\$30,000.00
Totals	\$16,573.79	\$16,573.79	\$6,245.74	\$6,245.74		

Leave Used (In Hours)

Type	This Period	Remaining
Vacation	0.00	3.13
Sick	0.00	0.00

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	\$2,013.68	\$17,453.57
Advice #	697040	

Seattle University
PO Box 222000
Seattle, WA 98122

Employee: Doe, Jane
901 12th Avenue
Seattle WA 98122

Federal Withholding Status: Single
State Withholding Status:
State Exemptions: 0
Add'l State Withholding: \$0.00

Period Beginning: 7/16/2021

Employee ID: 4164991

Period Ending: 7/31/2021

Position: Mgr, Cust Svc & Comm

Pay Date: 7/30/2021

Earnings

Earnings Type	Hours	Rate	This Period	Year To Date
Regular Earnings	82.50	-	\$2,500.00	\$35,000.00
Total Gross Pay			\$2,500.00	\$35,000.00

Taxes, Benefits, and Other Deductions

	Employee	Employee YTD	Employer	Employer YTD	Applicable Gross	Applicable Gross YTD
Taxes						
Social Security	\$152.37	\$2,133.12	\$152.37	\$2,133.12	\$2,457.50	\$34,405.00
Medicare	\$35.63	\$498.87	\$35.63	\$498.87	\$2,457.50	\$34,405.00
Single Or M Filing-Standard	\$248.46	\$14,217.75	-	-	\$2,457.50	\$34,405.00
Benefits						
Basic AD&D	-	-	\$0.40	\$5.60	\$2,500.00	\$35,000.00
Basic Life Insurance	-	-	\$1.53	\$21.42	\$2,500.00	\$35,000.00
Dental Insurance Premium	-	-	\$24.45	\$342.30	\$2,500.00	\$35,000.00
Fidelity Su Contribution			\$1,500.00	\$1,500.00	\$2,500.00	\$35,000.00
Medical Insurance Premium	\$42.50	\$595.00	\$290.00	\$4,060.00	\$2,500.00	\$35,000.00
Vision Insurance Premium	-	-	\$2.53	\$35.42	\$2,500.00	\$35,000.00
Workerscomp	\$7.36	\$101.69	\$13.78	\$190.39	\$2,500.00	\$35,000.00
Totals	\$486.32	\$17,546.43	\$2,020.69	\$8,787.12		

The \$1,500 is Seattle University's contribution into your 403(b) Fidelity account. Please check your June 30th paycheck for eligible earnings and your Fidelity account for confirmation. The fund was deposited into your Fidelity account on July 30th.

Deposit Information

Bank	Account	Amount
Bank of America, (SFNB)	8888	\$2,013.68

Leave Used (In Hours)

Type	This Period	Remaining
Vacation	0.00	9.39
Sick	0.00	0.00