

Peralta Community College Dist
333 East 8th Street
Oakland, CA 94606

Pay Group: PCA-Adjuncts
Pay Begin Date: 08/01/2021
Pay End Date: 08/31/2021

Business Unit: PCCD1
Advice #: 00000000363486
Advice Date: 08/31/2021

Employee ID: Department: Location: Job Title: Pay Rate:	TAX DATA:	Federal	CA State
	Tax Status:	Married	H-of-H
	Allowances:	8	8
	Addl. Percent:	Current tax elections, per W-4 and DE-4	
	Addl. Amount:		

HOURS AND EARNINGS						TAXES				
Description	Current			YTD			Description	Current		YTD
	Rate	Hours	Earnings	Hours	Earnings	Federal taxes		State taxes	State Disability	
Office Hours			502.71		1,759.47	Fed Withholding	46.01		1,212.48	
MORE THAN 3 EQUATED HOURS			4,021.64		27,471.84	Fed MED/EE Medicare	65.60		490.02	
Retro Pay			0.00		2,560.25	CA Withholding	0.00		333.05	
Stipend			0.00		2,391.02	CA OASDI/EE	54.29		410.19	
TOTAL:		0.00	4,524.35	0.00	34,182.58	TOTAL:	165.90		2,445.74	

Includes all earning codes paid year to date
Current earnings being paid on this paycheck
Year to date hours and earnings paid

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
STRS Cash Balance	180.97	1,367.30	PFT COPE-PIPE	10.00	60.00	Workers comp - Academic	76.91	581.11
Delta Dental - Academic	0.00	388.14	PFT Member Dues	56.55	427.28	STRS Cash Balance	180.97	1,367.30
TOTAL:	180.97	1,755.44	TOTAL:	66.55	487.28	*TAXABLE		

Employee paid pre-tax deductions current and year to date

Employee paid after tax deductions current and year to date

Benefits the District pays for on your behalf

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,524.35	4,343.38	165.90	247.52	4,110.93
YTD	34,182.58	32,427.14	2,445.74	2,242.72	29,494.12

Current and year to date summary of pay, deduction s and taxes

NOTE: Federal Taxable Gross is amount reported on W2

YEAR-TO-DATE	PAID TIME OFF	SICK LEAVE
Start Balance	0.0	482.8
+ Earned	0.0	6.7
+ Bought	0.0	0.0
- Taken	0.0	0.0
- Sold	0.0	0.0
+ Adjustments	0.0	0.0
End Balance	0.0	489.5

NET PAY DISTRIBUTION			
	Account Type	Account Number	Deposit Amount
Advice #00000000363486	Checking		4,110.93
Direct Deposit Advice=Direct Deposit Check=Paper Live Check			
TOTAL:			4,110.93

MESSAGE:

Balance based on LAR submission
Check Employee Self Service > Leave Summary tile for accurate balance of leave