Understanding Your Paycheck Stub

Orange County Superintendent of Schools

Employee Name			District Name					Check Number
Employee ID	Pay Site	Sequence Number	Federal:	Marital Status	Exemption		Additional Amount	2
Payroll Number	Payroll Issue Date	Payroll Ending Date	State:	Marital Status	Exemption	Extra Exemption	Additional Amount	
Important Message:								
	Hours and Earnin	gs (3)			4	Tax Deduction	s	
Description	Description Rate of Pay Hours/Units		Earnings	Tax Description		Current Amount		Calendar Year-to-date
				FEDERAL		0.00		0.00
				STATE			0.00	
				OASDI			0.00	
				MEDICARE			0.00	0.00
				STATE DISABILITY INS			0.00	
				TOTAL: Pre-Tax Retirement 5		E.P.M.C.	0.00 Summer Deferral	
				Current	Calendar Y-T-D	Fiscal Y-T-D	Current	Fiscal Y-T-D
				Carrent	Carcinaar 1 1 D	Tiscai 1 1 B	current	(6)
				Retirement Redeposit		Alt Fiscal Y-T-D		
$\begin{pmatrix} 7 \end{pmatrix}$			8					
Pre-Tax Deductions Other Deductio		Other Deductions				•		•
Description	Amount	Description	Amount					
9								(10)
	Gross Pay	Pre-Tax	Pre-Tax	Other	Tax Deductions	Advance Earned	ESA Gross Advance	NET DAY
		Deductions	Retirement	Deductions		Income Credit		NET PAY
Current								

- 1. Tax Status: This information is taken directly from the employee's W-4 and DE-4
- 2. Check Number: Direct Deposit will see "Net Check" or "Direct Deposit".
- 3. Hours and Earnings:

Description: Types of pay or docks

Rate of Pay: The rate of pay for job performed

Hours/Units: Number of Units, Hours or Days paid or docked

Earnings: Rate of Pay multiplied by Hours/Units or Earnings

- 4. Tax Deductions: Current Amount and Calendar Year-to-Date totals; check with your payroll department as most districts do not contribute to State Disability
- 5. Pre-Tax Retirement: Current/Calendar YTD/Fiscal YTD totals for STRS, PERS and Alternative (ALT) Retirement, reduces taxable income
- 6. Summer Deferral: (Certificated only) deduction for withholding salary for deferred payments in July and August (Not SFFCU Summer Saver)
- 7. Pre-Tax Deductions: A deduction from gross pay that reduces taxable wages
- 8. Other Deductions: A deduction from gross pay that does not reduce taxable wages
- 9. Gross Pay: All salary paid in the current payroll cycle
- 10. Net Pay is calculated as follows:

GROSS PAY minus (#9)

- Federal & State Taxes (#4)
- Pre-Tax Retirement (#5)
- Summer Deferral (#6) (Certificated Only)
- Pre-Tax Deductions (#7)
- Other Voluntary/Involuntary Deductions (#8)
- Earned Salary Advance / ESA (Classified Only)

NET PAY (#10)