### BALANCE CODES
- D: Process the deduction using a declining balance
- E: Maintain an employment-bold balance for the element
- F: Maintain a fiscal-year-to-date balance for the element
- P: Print a year-to-date balance on the check stub
- Q: Maintain a quarter-to-date balance for the element
- R: Retain a year-to-date balance for the element
- S: Hold the deduction in abeyance if insufficient net exists
- U: Maintain the balance indicated in a special processing file
- Y: Maintain a year-to-date balance for the element

### BASE CODES
- D: Deduction
- E: Employment
- I: Insurance
- L: Legal
- M: Medical
- V: Vision

### BENEFIT CODES
- A: ADO
- B: BRT
- D: Deduction
- E: Employment
- J: Legal
- L: Legal
- S: Social Security
- V: Vision

### BENEFIT TYPES
- A: ADO
- B: BRT
- C: Contribution
- D: Deduction
- E: Employment
- F: FICA
- H: Health
- L: Legal
- M: Medical
- V: Vision

### C.B. BEHAVIOR CODES
- 1: Taken in advance
- 2: Taken in arrears
- 3: Taken at the end of the pay period
- 4: Taken at the end of the pay period

### C.B. ELIGIBILITY CODES
- 1: Taken in advance
- 2: Taken in arrears
- 3: Taken at the end of the pay period
- 4: Taken at the end of the pay period

### EFFECTIVE DATE
- T: Taken in advance
- D: Deduction
- R: Retirement

### GROUP CODES
- B: Benefit
- C: Contribution
- D: Deduction
- E: Employment
- F: FICA
- H: Health
- L: Legal
- M: Medical
- V: Vision

### USAGE CODES
- P: Payment
- Q: Payment
- R: Payment
- S: Payment
- T: Payment
- U: Usage

### TABLE
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<tr>
<th>NO.</th>
<th>DESCRIPTION</th>
<th>LIABILITY / REVENUE ACCOUNT</th>
<th>RECEIVABLE ACCOUNT</th>
<th>PREPAYMENT ACCOUNT</th>
<th>GTN DEDUCTION MAXIMUM</th>
<th>BALANCES</th>
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</thead>
<tbody>
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<td>DM  ABAY</td>
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### GROSS-TO-NET TABLE
- **Payroll/Personnel**
- UPAY545 (R1/95 R0957)

### PREPARED BY:
- DATE

### AUTHORIZED BY:
- DATE

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