

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
 TAX REPORTING
 NON-RESIDENT EXEMPT ALIEN REPORT

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	GROSSES TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL	PAYMENTS OTH/NONCASH/ LIFE/EIC/ EXCL MOVE	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
701000062	CLARK,ROBERT G	827701	39,300.00	.00	.00	FED	459.16	S 999	J1	ACTIVE
701-55-5062	5623 PACKER ROAD		3,210.83	.00	.00	OASDI	201.95		AC	YES
01	AMYVILLE CA	93610	38,169.71	.00	.00	STATE	1,217.62	S 0	0 E	YES
15			36,089.17	.00	918.25	MED	47.23			
701000061	JACOBS,JEREMY D	827701	5,791.63	.00	.00	FED	736.24	S 999	J1	ACTIVE
701-55-5061	1919 STAGE ROAD		4,319.17	.00	.00	OASDI	302.25		AC	YES
09	PLEASANTVILLE CA	94610	4,319.17	.00	.00	STATE	197.90	S 0	0 E	YES
20			1,472.46	.00	78.50	MED	70.69			
			.00	.00	1,393.96		.00			
701000078	MILLS,GENERAL	827701	9,666.63	.00	.00	FED	1,854.54	S 999	J1	ACTIVE
701-55-5078	1919 STAGE ROAD		8,538.50	.00	.00	OASDI	539.06		AC	YES
09	NORTHRIDGEVIL CA	94610	9,455.13	.00	.00	STATE	590.30	S 0	0 E	YES
15			1,128.13	.00	156.00	MED	126.07			
20			.00	.00	.00		.00			
701000060	O'REILLY,SANDRA M	827701	3,648.63	.00	.00	FED	337.59	S 999	J1	ACTIVE
701-55-5060	17250 VENTURA BLVD		2,678.96	.00	.00	OASDI	168.31		AA	YES
01	APRT #303		3,595.59	.00	.00	STATE	70.74	S 0	0 E	YES
15	HANDSOME CA	93610	969.67	.00	35.64	MED	39.36			
18			.00	.00	.00		.00			

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	TOTAL REPORT	TOTAL EXCEPTION	TOTAL REPORTABLE
TOTAL GROSS	58,406.89	.00	58,406.89
FEDERAL TAX GROSS	18,747.46	.00	18,747.46
CA STATE TAX GROSS	55,539.60	.00	55,539.60
OTHER SWT GROSS-1	.00	.00	.00
OTHER LOCAL GROSS-1	.00	.00	.00
OTHER INCOME	.00	.00	.00
TAX EXEMPT GROSS	39,659.43	.00	39,659.43
OASDI GROSS	19,541.43	.00	19,541.43
REG GROSS	19,541.43	.00	19,541.43
SS TIP GROSS	.00	.00	.00
E.I.C. PAYMENT	.00	.00	.00
FEDERAL TAX	3,387.53	.00	3,387.53
OASDI TAX	1,211.57	.00	1,211.57
CA STATE TAX	2,076.56	.00	2,076.56
OTHER SWT TAX-1	.00	.00	.00
OTHER LOCAL TAX-1	.00	.00	.00
403(B) TAX DEFERRED	.00	.00	.00
457(B) TAX DEFERRED	1,393.96	.00	1,393.96
BOX 11 NQP RPTBL INC	.00	.00	.00
457 NQP RPTBL INC	.00	.00	.00
NONCASH FRINGE BENEFIT	.00	.00	.00
MEDICARE GROSS	19,541.43	.00	19,541.43
REG GROSS	19,541.43	.00	19,541.43
MQGE GROSS	.00	.00	.00
MEDICARE TAX	283.35	.00	283.35
REG TAX	283.35	.00	283.35
MQGE TAX	.00	.00	.00
EXEC LIFE IMPUTED INC	.00	.00	.00
INTEREST	.00	.00	.00
EXCL MOVING EXPENSE	.00	.00	.00
DEPCARE	.00	.00	.00
DCP CASUAL	.00	.00	.00
DCP REGULAR	1,188.39	.00	1,188.39
NUMBER OF EMPLOYEES	4	0	4
EMPLOYEES RECEIVING W2S	4	0	4
ACTIVE EMPLOYEES RECEIVING W2S	4		
INACTIVE EMPLS RECEIVING W2S	0		
EMPL WITH FED GRS & EXEMPT GRS	4	0	4
EMPL WITH EXEMPT GROSS ONLY	0	0	0