

EMPLOYEE ID/NAME	MESSAGE NUMBER	MESSAGE SEVERITY	- - - - - M E S S A G E T E X T - - - - -	
000050020 ABSENT, MARCUS M.	60-137	3-WARNING	TAX EXTRACT:	EMPLOYEE HAS NQP REPORTABLE INCOME
	5558		NQP BOX 11 INCOME	3,850.00
	5557		NQP 457 INCOME	3,150.00
000050086 ATOR, RAY D.	60-137	3-WARNING	TAX EXTRACT:	EMPLOYEE HAS NQP REPORTABLE INCOME
	5557		NQP 457 INCOME	5,523.00
000050004 ATTRICK, JERRY	60-110	7-EMPL REJECT	TAX EXTRACT:	EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S):
	5503		YTD OASDI GROSS	50,700.06-
	5510		YTD MED GROSS	50,700.06-
	5502		YTD FWT GROSS	49,686.03-
	5506		YTD SWT GROSS	49,686.03-
	5557		NQP 457 INCOME	392.00-
	6013-Y		YTD OASDI TAX	3,143.42-
	6009-Y		YTD MED TAX	735.15-
	6014-Y		YTD FWT TAX	9,597.06-
	6012-Y		YTD SWT TAX	1,532.07-
000050004 ATTRICK, JERRY	60-137	3-WARNING	TAX EXTRACT:	EMPLOYEE HAS NQP REPORTABLE INCOME
	5557		NQP 457 INCOME	392.00-
22222001 BARKEY, JOHN	60-114	1-INFORMATION	TAX EXTRACT:	NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3
	5540		YTD OSWT GROSS-2	10,500.00
	5541		YTD OSWT GROSS-3	7,000.00
000050900 BARR, FERN	60-109	7-EMPL REJECT	TAX EXTRACT:	EMPLOYEE MED TAX BELOW \$1.00 TOLERANCE - EXCEPTION
	6009-Y		YTD MED TAX	2,607.36
	5510		YTD MED GROSS	180,988.00
000050003 BEAN, JILL E	60-110	7-EMPL REJECT	TAX EXTRACT:	EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S):
	5558		NQP BOX 11 INCOME	21,896.00-
000050003 BEAN, JILL E	60-137	3-WARNING	TAX EXTRACT:	EMPLOYEE HAS NQP REPORTABLE INCOME
	5558		NQP BOX 11 INCOME	21,896.00-
000050040 BEAR, TED E.	60-110	7-EMPL REJECT	TAX EXTRACT:	EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S):
	5550		YTD DPI GROSS	60.00-
	6014-Y		YTD FWT TAX	531.73-
000050040 BEAR, TED E.	60-114	1-INFORMATION	TAX EXTRACT:	NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3
	5540		YTD OSWT GROSS-2	3,500.00
000050058 BELT, CARTER	60-110	7-EMPL REJECT	TAX EXTRACT:	EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S):
	6014-Y		YTD FWT TAX	997.71-
	6012-Y		YTD SWT TAX	331.80-
22222003 BENEDICT, JOHN	60-114	1-INFORMATION	TAX EXTRACT:	NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3
	5540		YTD OSWT GROSS-2	175,000.00

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	5541	YTD OSWT GROSS-3	70,000.00	
000050084 BIRD,EARL E.	60-137 5558	3-WARNING NQP BOX 11 INCOME	TAX EXTRACT: EMPLOYEE HAS NQP REPORTABLE INCOME 938.00	
22222004 BOWMAN,JOHN	60-114 5540	1-INFORMATION YTD OSWT GROSS-2	TAX EXTRACT: NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3 35,000.00	
22222007 BRANSCOME,JOHN	60-114 5540	1-INFORMATION YTD OSWT GROSS-2	TAX EXTRACT: NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3 175,000.00	
22222008 BRANT,JOHN	60-114 5541	1-INFORMATION YTD OSWT GROSS-3	TAX EXTRACT: NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3 70,000.00	
000050072 BUTTER,BRAD N.	60-110 5502 5506 6014-Y 6012-Y	7-EMPL REJECT YTD FWT GROSS YTD SWT GROSS YTD FWT TAX YTD SWT TAX	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): 1,237.65- 1,237.65- 1,351.49- 171.43-	
000050001 CARTER,HELENA BONHAM	60-102	3-WARNING	TAX EXTRACT: EMPLOYEE HAS NEGATIVE 403B DEFERRED COMPENSATION BAL	
000050001 CARTER,HELENA BONHAM	60-102 6001-Y 6356-Y	3-WARNING TAX DEF SAVG TD-TIPS	TAX EXTRACT: EMPLOYEE HAS NEGATIVE 403B DEFERRED COMPENSATION BAL 700.00- 700.00-	
000050001 CARTER,HELENA BONHAM	60-140 6744-Y	3-WARNING SMS CNT 457	TAX EXTRACT: EMPLOYEE HAS NEGATIVE 457B DEFERRED COMPENSATION BAL 700.00-	
22222010 CASE,JOHN	60-114 5540	1-INFORMATION YTD OSWT GROSS-2	TAX EXTRACT: NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3 10,500.00	
22222011 CHAN,JOHN	60-114 5541	1-INFORMATION YTD OSWT GROSS-3	TAX EXTRACT: NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3 7,000.00	
22222012 CHRISTEN,JOHN	60-114 5540 5541	1-INFORMATION YTD OSWT GROSS-2 YTD OSWT GROSS-3	TAX EXTRACT: NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3 10,500.00 7,000.00	
22222013 CLAYBORN,JOHN	60-114 5541	1-INFORMATION YTD OSWT GROSS-3	TAX EXTRACT: NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3 7,000.00	
22222014 CLOUSE,JOHN	60-118 6008-Y	3-WARNING 403B CALCULATED 403B TOTAL EDB AMT	TAX EXTRACT: EMPLOYEE CALCULATED 403B NOT EQUAL TO YTD 403B 2,800.00 PASSED TO EXTRACT 0.00	
22222014 CLOUSE,JOHN	60-141 6398-Y	3-WARNING 457B CALCULATED 457B TOTAL EDB AMT	TAX EXTRACT: EMPLOYEE CALCULATED 457B NOT EQUAL TO YTD 457B 3,500.00 PASSED TO EXTRACT 0.00	

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000050049 CODDLE,MOLLY	60-110 5550	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): YTD DPI GROSS 60.00-
701000021 DAVIS-BERKELEY,KATHY P	60-125	3-WARNING	TAX EXTRACT: X-CODED ALIEN HAS ONE OR MORE REPORTABLE AMOUNTS YTD 403(B) REDS 9,000.00 YTD 457(B) REDS 3,697.60
701000011 DAVIS,EDWARD C	60-135	3-WARNING	TAX EXTRACT: EMPLOYEE HAS TIP INCOME SS TIP INCOME 4,725.00
222222023 DELUCA,JOHN	60-118 6008-Y	3-WARNING	TAX EXTRACT: EMPLOYEE CALCULATED 403B NOT EQUAL TO YTD 403B 403B CALCULATED 25,551.54 PASSED TO EXTRACT 403B TOTAL EDB AMT 3,150.00
222222023 DELUCA,JOHN	60-141 6398-Y	3-WARNING	TAX EXTRACT: EMPLOYEE CALCULATED 457B NOT EQUAL TO YTD 457B 457B CALCULATED 20,201.54 PASSED TO EXTRACT 457B TOTAL EDB AMT 2,700.00
701000063 EVERETT,JOSEPH P	60-110 5502	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): YTD FWT GROSS 69,250.03-
222222026 FARMER,JOHN	60-137 5558 5557	3-WARNING	TAX EXTRACT: EMPLOYEE HAS NQP REPORTABLE INCOME NQP BOX 11 INCOME 175,006.16 NQP 457 INCOME 105,039.76
222222027 FIELD,JOHN	60-110 5558 5557	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): NQP BOX 11 INCOME 16,101.54- NQP 457 INCOME 38,500.77-
222222027 FIELD,JOHN	60-137 5558 5557	3-WARNING	TAX EXTRACT: EMPLOYEE HAS NQP REPORTABLE INCOME NQP BOX 11 INCOME 16,101.54- NQP 457 INCOME 38,500.77-
000050047 IDA,CLARE	60-110 5550	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): YTD DPI GROSS 60.00-
701000061 JACOBS,JEREMY D	60-110 5502	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): YTD FWT GROSS 70,000.00-
701000070 JONES,BRADLEY P	60-110 5502	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): YTD FWT GROSS 69,250.03-
701000010 KRAMER,MADISON D	60-110	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): OASDI LESS TIP = NEG 1,575.00-
701000010 KRAMER,MADISON D	60-135	3-WARNING	TAX EXTRACT: EMPLOYEE HAS TIP INCOME SS TIP INCOME 1,575.00
701000025	60-125	3-WARNING	TAX EXTRACT: X-CODED ALIEN HAS ONE OR MORE REPORTABLE AMOUNTS

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LANCASTER,VINCENT W	5502	YTD FWT GROSS	1,001.00
	5506	YTD SWT GROSS	1,001.00
222222030 LAND,JOHN	60-118	3-WARNING	TAX EXTRACT: EMPLOYEE CALCULATED 403B NOT EQUAL TO YTD 403B
			403B CALCULATED 2,800.00 PASSED TO EXTRACT
	6008-Y	403B TOTAL EDB AMT	0.00
222222030 LAND,JOHN	60-141	3-WARNING	TAX EXTRACT: EMPLOYEE CALCULATED 457B NOT EQUAL TO YTD 457B
			457B CALCULATED 3,500.00 PASSED TO EXTRACT
	6398-Y	457B TOTAL EDB AMT	0.00
701000076 MOUNTAIN,LONELY	60-110	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S):
	5502	YTD FWT GROSS	2,995.01-
701000012 OAKLAND,DANIEL B	60-135	3-WARNING	TAX EXTRACT: EMPLOYEE HAS TIP INCOME
		SS TIP INCOME	1,386.00
333333030 PEEP,BO	60-135	3-WARNING	TAX EXTRACT: EMPLOYEE HAS TIP INCOME
		SS TIP INCOME	6,300.00
000050002 POWERS,VITO	60-110	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S):
	5503	YTD OASDI GROSS	147,711.75-
	5510	YTD MED GROSS	147,711.75-
	5502	YTD FWT GROSS	145,076.81-
	5506	YTD SWT GROSS	145,076.81-
	6013-Y	YTD OASDI TAX	9,158.13-
	6009-Y	YTD MED TAX	2,141.82-
	6014-Y	YTD FWT TAX	23,199.19-
501000012 ROUND,MERRY GO	60-110	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S):
	5556	YTD TIP INCOME	2,450.00-
501000012 ROUND,MERRY GO	60-136	7-EMPL REJECT	TAX EXTRACT: SOCIAL SECURITY TIP INCOME IS NEGATIVE
000050041 SHARALIKE,SHARON	60-114	1-INFORMATION	TAX EXTRACT: NON-ZERO IN YTD-OSWT-GROSS-2 AND/OR YTD-OSWT-GROSS-3
	5541	YTD OSWT GROSS-3	7,000.00
000050041 SHARALIKE,SHARON	60-137	3-WARNING	TAX EXTRACT: EMPLOYEE HAS NQP REPORTABLE INCOME
	5558	NQP BOX 11 INCOME	864,197.46
	5557	NQP 457 INCOME	22,400.00
701000065 SIMPSON,LISA S	60-110	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S):
	5502	YTD FWT GROSS	70,000.00-
222222029 SMITH,JOHN	60-118	3-WARNING	TAX EXTRACT: EMPLOYEE CALCULATED 403B NOT EQUAL TO YTD 403B
			403B CALCULATED 2,800.00 PASSED TO EXTRACT
	6008-Y	403B TOTAL EDB AMT	0.00
222222029	60-141	3-WARNING	TAX EXTRACT: EMPLOYEE CALCULATED 457B NOT EQUAL TO YTD 457B

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SMITH,JOHN	6398-Y	457B CALCULATED 457B TOTAL EDB AMT	3,500.00 0.00	PASSED TO EXTRACT
000050071 SOAR,DINAH	60-110	7-EMPL REJECT TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): OASDI LESS TIP = NEG	2,800.00-	
000050071 SOAR,DINAH	60-135	3-WARNING TAX EXTRACT: EMPLOYEE HAS TIP INCOME SS TIP INCOME	2,800.00	
000050071 SOAR,DINAH	60-137 5558 5557	3-WARNING TAX EXTRACT: EMPLOYEE HAS NQP REPORTABLE INCOME NQP BOX 11 INCOME NQP 457 INCOME	4,200.00 3,500.00	
000050010 TONE,BARRY	60-110 5558	7-EMPL REJECT TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): NQP BOX 11 INCOME	14,000.00-	
000050010 TONE,BARRY	60-137 5558	3-WARNING TAX EXTRACT: EMPLOYEE HAS NQP REPORTABLE INCOME NQP BOX 11 INCOME	14,000.00-	
000050070 TORY,SAL U.	60-117 5510 5503	7-EMPL REJECT TAX EXTRACT: EMPLOYEE OASDI GROSS IS GREATER THAN MED GROSS YTD MED GROSS YTD OASDI GROSS	28,416.95 37,114.55	
000050008 WAX,BUTCH	60-110 5503 5510 6013-Y 6009-Y	7-EMPL REJECT TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): YTD OASDI GROSS YTD MED GROSS YTD OASDI TAX YTD MED TAX	50,700.06- 50,700.06- 3,143.40- 735.15-	
000050024 WILLING,ABE L. N.	60-107 6013-Y 5503	7-EMPL REJECT TAX EXTRACT: EMPLOYEE OASDI TAX BELOW \$1.00 TOLERANCE - EXCEPTION YTD OASDI TAX YTD OASDI GROSS	0.00 31,500.00	
000050024 WILLING,ABE L. N.	60-117 5510 5503	7-EMPL REJECT TAX EXTRACT: EMPLOYEE OASDI GROSS IS GREATER THAN MED GROSS YTD MED GROSS YTD OASDI GROSS	0.00 31,500.00	
000050024 WILLING,ABE L. N.	60-126 6013-Y 5503 6009-Y 5510	3-WARNING TAX EXTRACT: EMP WITH F1/J1 VISA HAS OASDI/MED AMT ON EDB YTD OASDI TAX YTD OASDI GROSS YTD MED TAX YTD MED GROSS	0.00 31,500.00 0.00 0.00	
501000011 WINE,BART L.	60-110	7-EMPL REJECT TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S): OASDI LESS TIP = NEG	464.40-	
501000011 WINE,BART L.	60-135	3-WARNING TAX EXTRACT: EMPLOYEE HAS TIP INCOME SS TIP INCOME	9,450.00	
701000023	60-125	3-WARNING TAX EXTRACT: X-CODED ALIEN HAS ONE OR MORE REPORTABLE AMOUNTS		

PPP6010/PPTAXEDB/111816  
RETN: SEE RPTS DISP SCHEDULE/DIST.  
DATA AS OF: 08/01/16

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
TAX REPORTING - EDB EXTRACT  
ERROR AND WARNING MESSAGES

PAGE NO. 000006  
RUN DATE 11/30/16  
QUARTER END: 12/31/16

EMPLOYEE ID/NAME	MESSAGE NUMBER	MESSAGE SEVERITY	- - - - - M E S S A G E T E X T - - - - -	
WINSTON,JAMES W		YTD 403(B) REDS		4,112.35
		YTD 457(B) REDS		900.00
000050018 YERMOOUTH,MILTON	60-110	7-EMPL REJECT	TAX EXTRACT: EMPLOYEE IS W2 EXCEPTION DUE TO NEGATIVE BALANCE(S):	
	5503	YTD OASDI GROSS		49,905.21-
	5510	YTD MED GROSS		49,905.21-
	5502	YTD FWT GROSS		51,496.44-
	5506	YTD SWT GROSS		51,496.44-
	6013-Y	YTD OASDI TAX		3,094.12-
	6009-Y	YTD MED TAX		723.63-
	6014-Y	YTD FWT TAX		9,459.27-
	60-198	1-INFORMATION	TAX EXTRACT: REQUESTED EXTRACTS SUCCESSFULLY COMPLETED	