

PPP6014/PPTAXW2/120914  
RETN: SEE RPTS DISP SCHEDULE/DIST.  
DATA EXTRACTED: 11/30/16

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
TAX REPORTING - W2 PROCESSES  
TOTALS REPORTING

PAGE NO. 000001  
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W2 FORMS PRINTING

REPORTABLE

OASDI GROSS	22,759,926.03
REG GROSS	22,747,515.03
SS TIP GRS	12,411.00
MED GROSS	29,222,915.36
REG GROSS	25,266,185.10
MQGE GROSS	3,956,730.26
FWT GROSS	35,678,425.38
CA SWT GROSS	35,588,056.37
OSWT GROSS-1	451,500.00
OLTX GROSS-1	0.00
OTHER INCOME	14,731,504.62
NONCASH FRNGE	19,147,020.66
EXEC LIFE INC	82,585.94
INTEREST	12,629,407.70
OASDI TAX	1,411,115.25
MEDICARE TAX	436,171.45
REG TAX	375,127.11
MQGE TAX	61,044.34
FWT TAX	5,051,100.37
CA SWT TAX	1,541,555.37
OSWT TAX-1	6,300.00
OLOC TAX-1	0.00
403(B) AMOUNT	301,953.03
457(B) AMOUNT	311,028.07
BOX11 NQP INC	175,944.16
457 NQP INC	110,562.76
EXCL MOVE EXP	65,103.85
409A DEFERRAL	4,902.66
409A INCOME	9,571.17
DEPCARE DED	2,000.00
DCP CASUAL	21,162,698.22
DCP REGULAR	21,013,029.91
HSA INCOME	15,387.97
UCRP	1,819,110.60
HEALTH INS	111,441.90
HSA	0.00
EMPLOYEES	631
W2S	631

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ELECTRONIC W2 FORMS

REPORTABLE

OASDI GROSS	2,002,779.79
REG GROSS	2,002,779.79
SS TIP GRS	0.00
MED GROSS	2,222,010.16
REG GROSS	2,090,151.79
MQGE GROSS	131,858.37
FWT GROSS	1,997,262.23
CA SWT GROSS	1,997,262.23
OSWT GROSS-1	70,000.00
OLTX GROSS-1	0.00
OTHER INCOME	0.00
NONCASH FRNGE	5,937.03
EXEC LIFE INC	0.00
INTEREST	0.00
OASDI TAX	124,172.36
MEDICARE TAX	32,258.51
REG TAX	30,346.56
MQGE TAX	1,911.95
FWT TAX	230,706.70
CA SWT TAX	75,007.51
OSWT TAX-1	0.00
OLOC TAX-1	0.00
403(B) AMOUNT	15,816.87
457(B) AMOUNT	32,997.97
BOX11 NQP INC	868,047.46
457 NQP INC	25,550.00
EXCL MOVE EXP	0.00
409A DEFERRAL	0.00
409A INCOME	0.00
DEPCARE DED	4,009.00
DCP CASUAL	9,889.49
DCP REGULAR	0.00
HFSA INCOME	0.00
UCRP	141,102.60
HEALTH INS	0.00
HSA	0.00
EMPLOYEES	39
W2S	39

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W2 MICROFICHE FILE

REPORTABLE

OASDI GROSS	24,762,705.82
REG GROSS	24,750,294.82
SS TIP GRS	12,411.00
MED GROSS	31,444,925.52
REG GROSS	27,356,336.89
MQGE GROSS	4,088,588.63
FWT GROSS	37,675,687.61
CA SWT GROSS	37,585,318.60
OSWT GROSS-1	521,500.00
OLTX GROSS-1	0.00
OTHER INCOME	14,731,504.62
NONCASH FRNGE	19,152,957.69
EXEC LIFE INC	82,585.94
INTEREST	12,629,407.70
OASDI TAX	1,535,287.61
MEDICARE TAX	468,429.96
REG TAX	405,473.67
MQGE TAX	62,956.29
FWT TAX	5,281,807.07
CA SWT TAX	1,616,562.88
OSWT TAX-1	6,300.00
OLOC TAX-1	0.00
403(B) AMOUNT	317,769.90
457(B) AMOUNT	344,026.04
BOX11 NQP INC	1,043,991.62
457 NQP INC	136,112.76
EXCL MOVE EXP	65,103.85
409A DEFERRAL	4,902.66
409A INCOME	9,571.17
DEPCARE DED	6,009.00
DCP CASUAL	21,172,587.71
DCP REGULAR	21,013,029.91
HSA INCOME	15,387.97
UCRP	1,960,213.20
HEALTH INS	111,441.90
HSA	0.00
EMPLOYEES	670
W2S	670

W2 REPORTS

	W2 CONF & SUMM - PPP6007 - TOTAL REPORT	NON-RES E-ALIEN - PPP6008 - TOTAL REPORT	W2 EXCEPTIONS LIST - PPP6009 - TOTAL REPORT	W2 OUT OF STATE - PPP6017 - TOTAL REPORT
TOTAL GROSS	33,018,782.43	0.00	6,149.35	610,639.04
OASDI GROSS	24,876,242.79	0.00	113,536.97	485,791.22
REG GROSS	24,852,456.79	0.00	102,161.97	485,791.22
SS TIP GRS	23,786.00	0.00	11,375.00	0.00
MED GROSS	31,591,479.70	0.00	146,554.18	510,496.67
REG GROSS	27,493,664.26	0.00	137,327.37	485,791.22
MQGE GROSS	4,097,815.44	0.00	9,226.81	24,705.45
FWT GROSS	37,693,078.57	0.00	17,390.96	444,069.39
CA SWT GROSS	37,952,709.56	0.00	367,390.96	213,924.96
OSWT GROSS-1	539,000.00	0.00	17,500.00	539,000.00
OLTX GROSS-1	0.00	0.00	0.00	0.00
OTHER INCOME	14,731,504.62	0.00	0.00	0.00
NONCASH FRNGE	19,168,892.37	0.00	15,934.68	5,877.03
EXEC LIFE INC	91,612.86	0.00	9,026.92	0.00
INTEREST	12,669,907.70	0.00	40,500.00	0.00
TAX EXEMPT	3,389,200.50	0.00	38,285.31	158,435.89
OASDI TAX	1,540,373.90	0.00	5,086.29	30,119.06
MEDICARE TAX	470,538.03	0.00	2,108.07	7,402.20
REG TAX	407,447.95	0.00	1,974.28	7,043.97
MQGE TAX	63,090.08	0.00	133.79	358.23
FWT TAX	5,322,770.43	0.00	40,963.36	65,742.86
CA SWT TAX	1,650,584.27	0.00	34,021.39	7,288.06
OSWT TAX-1	6,300.00	0.00	0.00	6,300.00
OLOC TAX-1	0.00	0.00	0.00	0.00
403(B) AMOUNT	321,173.76	0.00	3,403.86	4,125.70
457(B) AMOUNT	409,665.16	0.00	65,639.12	45.00
BOX11 NQP INC	996,194.08	0.00	47,797.54-	864,197.46
457 NQP INC	100,719.99	0.00	35,392.77-	22,400.00
EXCL MOVE EXP	65,103.85	0.00	0.00	0.00
409A DEFERRAL	4,902.66	0.00	0.00	0.00
409A INCOME	9,571.17	0.00	0.00	0.00
DEPCARE DED	6,405.00	0.00	396.00	0.00
DCP CASUAL	21,174,246.57	0.00	1,658.86	1,852.98
DCP REGULAR	21,013,029.91	0.00	0.00	2,001.25
HFSA INCOME	15,387.97	0.00	0.00	1,001.00
UCRP	2,004,827.51	0.00	44,614.31	38,474.98
HEALTH INS	111,441.90	0.00	0.00	3,449.80
HSA	0.00	0.00	0.00	0.00
EMPLOYEES	694	0	24	17

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FEDERAL W2 FILE. W2 GROUP: REGULAR EMPLOYEES

REPORTABLE

OASDI GROSS	24,762,705.82
MED GROSS	27,356,336.89
FWT GROSS	33,982,797.65
NONCASH FRNGE	19,134,404.73
EXEC LIFE INC	82,173.14
INTEREST	2,629,407.70
OASDI TAX	1,535,287.61
MEDICARE TAX	405,473.67
FWT TAX	4,619,320.36
403(B) AMOUNT	246,260.77
457(B) AMOUNT	270,757.23
BOX11 NQP INC	1,043,053.62
457 NQP INC	136,112.76
409A DEFERRAL	4,902.66
409A INCOME	9,571.17
DEPCARE DED	5,874.00
HEALTH INS	86,787.69
HSA	0.00
EMPLOYEE RCD	565

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FEDERAL W2 FILE. W2 GROUP: MQGE EMPLOYEES

REPORTABLE

OASDI GROSS	0.00
MED GROSS	4,088,588.63
FWT GROSS	3,692,889.96
NONCASH FRNGE	18,552.96
EXEC LIFE INC	412.80
INTEREST	0.00
OASDI TAX	0.00
MEDICARE TAX	62,956.29
FWT TAX	662,486.71
403(B) AMOUNT	71,509.13
457(B) AMOUNT	73,268.81
BOX11 NQP INC	938.00
457 NQP INC	0.00
409A DEFERRAL	0.00
409A INCOME	0.00
DEPCARE DED	135.00
HEALTH INS	24,654.21
HSA	0.00
EMPLOYEE RCD	105

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FEDERAL W2 FILE. FINAL TOTALS

REPORTABLE

OASDI GROSS	24,762,705.82
MED GROSS	31,444,925.52
FWT GROSS	37,675,687.61
NONCASH FRNGE	19,152,957.69
EXEC LIFE INC	82,585.94
INTEREST	2,629,407.70
OASDI TAX	1,535,287.61
MEDICARE TAX	468,429.96
FWT TAX	5,281,807.07
403(B) AMOUNT	317,769.90
457(B) AMOUNT	344,026.04
BOX11 NQP INC	1,043,991.62
457 NQP INC	136,112.76
409A DEFERRAL	4,902.66
409A INCOME	9,571.17
DEPCARE DED	6,009.00
HEALTH INS	111,441.90
HSA	0.00
EMPLOYEE RCD	670

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OW2 FILE

REPORTABLE

OASDI GROSS	24,762,705.82
MED GROSS	31,444,925.52
FWT GROSS	37,675,687.61
SWT GROSS	38,698,318.60
OLTX GROSS	0.00
OTHER INCOME	14,731,504.62
NONCASH FRNGE	19,152,957.69
EXEC LIFE INC	82,585.94
INTEREST	12,629,407.70
OASDI TAX	1,535,287.61
MEDICARE TAX	468,429.96
FWT TAX	5,281,807.07
SWT TAX	1,640,137.88
OLOC TAX	0.00
403(B) AMOUNT	317,769.90
457(B) AMOUNT	344,026.04
BOX11 NQP INC	1,043,991.62
457 NQP INC	136,112.76
EXCL MOVE EXP	65,103.85
409A DEFERRAL	4,902.66
409A INCOME	9,571.17
DEPCARE DED	6,009.00
DCP CASUAL	21,172,587.71
DCP REGULAR	21,013,029.91
HFSA INCOME	15,387.97
UCRP	1,960,213.20
HEALTH INS	111,441.90
HSA	0.00
EMPLOYEES	670
EMP DETL REC	673