

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
 TAX REPORTING
 W-2 OUT-OF-STATE REPORT

EMPL ID/SSN/ RECP CODE/ TT INC CODE/ ALT TT CODE	NAME AND ADDRESS	HOME DEPT	<u>GROSSES</u> TOTAL/ FED/STATE/ TAX EXEMPT OTH STATE/ OTH LOCAL 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	<u>PAYMENTS</u> OTH/NONCASH/ LIFE/ EXCL MOVE	<u>DEDUCTIONS</u> 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/	STAT/W2 PENSION
NAME CODE 1 = PA										
222222001	BARKEY,JOHN	804918	45,000.00	.00	.00	FED	6,794.30	S	0	ACTIVE
222-22-2001	1 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			YES
	OAKLAND CA	94607	41,552.00	.00	.00	STATE	1,860.43	S	0	0 C YES
			3,448.00		.00	45,000.00	MED	652.50		
			14,000.00	.00	.00	PA ST	900.00			
			.00		3,448.00	LOCAL	.00			
NAME CODE 2 = MO										
222222001	BARKEY,JOHN	804918	45,000.00	.00	.00	FED	6,794.30	S	0	ACTIVE
222-22-2001	1 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			YES
	OAKLAND CA	94607	41,552.00	.00	.00	STATE	1,860.43	S	0	0 C YES
			3,448.00		.00	45,000.00	MED	652.50		
			10,500.00	.00	.00	MO ST	1,350.00			
			.00		3,448.00	LOCAL	.00			
NAME CODE 3 = AL										
222222001	BARKEY,JOHN	804918	45,000.00	.00	.00	FED	6,794.30	S	0	ACTIVE
222-22-2001	1 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			YES
	OAKLAND CA	94607	41,552.00	.00	.00	STATE	1,860.43	S	0	0 C YES
			3,448.00		.00	45,000.00	MED	652.50		
			7,000.00	.00	.00	AL ST	1,800.00			
			.00		3,448.00	LOCAL	.00			
NAME CODE 1 = PA										
000050040	BEAR,TED E.	827701	12,097.23	.00	.00	FED	531.73-	S	5	ACTIVE
856-66-5438	2129 SHATTUCK AVE. #205		9,134.76	60.00-	.00	OASDI	729.56			NO
	#305		9,134.76	.00	.00	STATE	711.66	S	10	10 C YES
	OAKLAND CA	91720	2,962.47	.00	.00	11,767.04	MED	170.62		
			17,500.00	.00	.00	PA ST	.00			
			.00		3,617.57	LOCAL	.00			
NAME CODE 2 = AL										
000050040	BEAR,TED E.	827701	12,097.23	.00	.00	FED	531.73-	S	5	ACTIVE
856-66-5438	2129 SHATTUCK AVE. #205		9,134.76	60.00-	.00	OASDI	729.56			NO
	#305		9,134.76	.00	.00	STATE	711.66	S	10	10 C YES
	OAKLAND CA	91720	2,962.47	.00	.00	11,767.04	MED	170.62		
			3,500.00	.00	.00	AL ST	.00			
			.00		3,617.57	LOCAL	.00			

* NEGATIVE BALANCE
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NAME CODE 2 = AL										
222222003	BENEDICT,JOHN	804918	45,000.00	.00	.00	FED	6,794.30	S 0		ACTIVE
222-22-2003	3 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			YES
	BIRMINGHAM	AL 35203	.00	.00	.00	STATE	.00	S 997	0 C	YES
			3,448.00	.00	.00	MED	652.50			
			175,000.00	.00	.00	AL ST	4,050.00			
			.00		3,448.00	LOCAL	.00			
NAME CODE 3 = PA										
222222003	BENEDICT,JOHN	804918	45,000.00	.00	.00	FED	6,794.30	S 0		ACTIVE
222-22-2003	3 OAK ST.		41,552.00	.00	.00	OASDI	2,790.00			YES
	BIRMINGHAM	AL 35203	.00	.00	.00	STATE	.00	S 997	0 C	YES
			3,448.00	.00	.00	MED	652.50			
			70,000.00	.00	.00	PA ST	2,250.00			
			.00		3,448.00	LOCAL	.00			
NAME CODE 1 = AL										
222222004	BOWMAN,JOHN	804918	27,900.00	.00	.00	FED	3,271.80	S 0		ACTIVE
222-22-2004	4 OAK ST.		25,820.00	.00	.00	OASDI	1,729.80			YES
	BIRMINGHAM	AL 35203	.00	.00	.00	STATE	.00	S 997	0 C	YES
			2,080.00	.00	.00	MED	404.55			
			70,000.00	.00	.00	AL ST	1,800.00			
			.00		2,080.00	LOCAL	.00			
NAME CODE 2 = MO										
222222004	BOWMAN,JOHN	804918	27,900.00	.00	.00	FED	3,271.80	S 0		ACTIVE
222-22-2004	4 OAK ST.		25,820.00	.00	.00	OASDI	1,729.80			YES
	BIRMINGHAM	AL 35203	.00	.00	.00	STATE	.00	S 997	0 C	YES
			2,080.00	.00	.00	MED	404.55			
			35,000.00	.00	.00	MO ST	900.00			
			.00		2,080.00	LOCAL	.00			
NAME CODE 1 = AL										
222222006	BRANDRIFF,JOHN	804918	54,900.00	.00	.00	FED	8,911.98	S 0		ACTIVE
222-22-2006	6 OAK ST.		50,022.72	.00	.00	OASDI	3,339.67			YES
	BIRMINGHAM	AL 35203	.00	.00	.00	STATE	.00	S 997	0 C	YES
			4,877.28	.00	.00	MED	781.05			
			140,000.00	.00	.00	AL ST	.00			
			.00		3,843.00	LOCAL	.00			
			1,034.28 (HEALTH)							

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NAME CODE 2 = MO										
222222007	BRANSCOME,JOHN	804918	54,000.00	.00	.00	FED	8,621.64	S 0		ACTIVE
222-22-2007	7 OAK ST.		48,861.27	.00	.00	OASDI	3,263.76			YES
	KANSAS CITY MO	64101	.00	.00	.00	STATE	.00	S 997	0 C	YES
			5,138.73		.00	MED	763.30			
			175,000.00	.00	.00	MO ST	.00			
			.00		3,780.00	LOCAL	.00			
			1,358.73	(HEALTH)						
NAME CODE 3 = PA										
222222008	BRANT,JOHN	804918	33,840.00	.00	.00	FED	4,274.10	S 0		ACTIVE
222-22-2008	8 OAK ST.		31,471.20	.00	.00	OASDI	2,098.08			YES
	PHILADELPHIA PA	19102	.00	.00	.00	STATE	.00	S 997	0 C	YES
			2,368.80		.00	MED	490.68			
			70,000.00	.00	.00	PA ST	.00			
			.00		2,368.80	LOCAL	.00			
NAME CODE 1 = AL										
222222009	BURGESS,JOHN	804918	18,000.00	.00	.00	FED	.00	S 0		ACTIVE
222-22-2009	9 OAK ST.		.00	.00	.00	OASDI	.00			YES
	OAKLAND CA	94607	.00	.00	.00	STATE	.00	S 0	0 C	YES
			18,000.00		.00	MED	.00			
			14,000.00	.00	.00	AL ST	1,800.00			
NAME CODE 2 = MO										
222222010	CASE,JOHN	804918	31,500.00	.00	.00	FED	260.00	S 0		ACTIVE
222-22-2010	10 OAK ST.		4,292.00	.00	.00	OASDI	279.00			YES
	OAKLAND CA	94607	4,292.00	.00	.00	STATE	.00	S 0	0 C	YES
			27,208.00		.00	MED	65.25			
			10,500.00	.00	.00	MO ST	1,350.00			
			.00		208.00	LOCAL	.00			
NAME CODE 3 = PA										
222222011	CHAN,JOHN	804918	31,392.51	.00	.00	FED	3,763.82	S 0		ACTIVE
222-22-2011	11 OAK ST.		29,033.09	.00	.00	OASDI	1,946.34			YES
	OAKLAND CA	94607	29,033.09	.00	.00	STATE	859.58	S 0	0 C	YES
			2,359.42		.00	MED	455.19			
			7,000.00	.00	.00	PA ST	900.00			
			.00		2,359.42	LOCAL	.00			

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NAME CODE 2 = MO										
222222012	CHRISTEN,JOHN	804918	33,600.00	.00	.00	FED	4,811.65	S 0		ACTIVE
222-22-2012	12 OAK ST.		31,045.00	.00	.00	OASDI	2,083.20			YES
	OAKLAND CA 94607		31,045.00	.00	.00	STATE	1,257.52	S 0	0 C	YES
			2,555.00		.00	33,600.00	MED	487.20		
			10,500.00	.00	.00	MO ST	2,400.00			
			.00		2,555.00	LOCAL	.00			
NAME CODE 3 = PA										
222222012	CHRISTEN,JOHN	804918	33,600.00	.00	.00	FED	4,811.65	S 0		ACTIVE
222-22-2012	12 OAK ST.		31,045.00	.00	.00	OASDI	2,083.20			YES
	OAKLAND CA 94607		31,045.00	.00	.00	STATE	1,257.52	S 0	0 C	YES
			2,555.00		.00	33,600.00	MED	487.20		
			7,000.00	.00	.00	PA ST	1,600.00			
			.00		2,555.00	LOCAL	.00			
NAME CODE 1 = AL										
222222013	CLAYBORN,JOHN	804918	40,000.00	.00	.00	FED	6,086.22	S 0		ACTIVE
222-22-2013	13 OAK ST.		36,143.21	.00	.00	38,943.21	OASDI	2,414.48		YES
	OAKLAND CA 94607		36,143.21	.00	.00	STATE	1,733.84	S 0	0 C	YES
			3,856.79		.00	38,943.21	MED	564.68		
			14,000.00	.00	.00	AL ST	.00			
			.00		2,800.00	LOCAL	.00			
			1,056.79	(HEALTH)						
NAME CODE 3 = PA										
222222013	CLAYBORN,JOHN	804918	40,000.00	.00	.00	FED	6,086.22	S 0		ACTIVE
222-22-2013	13 OAK ST.		36,143.21	.00	.00	38,943.21	OASDI	2,414.48		YES
	OAKLAND CA 94607		36,143.21	.00	.00	STATE	1,733.84	S 0	0 C	YES
			3,856.79		.00	38,943.21	MED	564.68		
			7,000.00	.00	.00	PA ST	.00			
			.00		2,800.00	LOCAL	.00			
			1,056.79	(HEALTH)						
NAME CODE 1 = AL										
222222028	FONG,JOHN	804918	45,000.00	.00	.00	FED	6,456.80	S 0	H3	ACTIVE
222-22-2028	28 OAK ST.		41,552.00	.00	.00	45,000.00	OASDI	2,790.00		YES
	BIRMINGHAM AL 35203		.00	.00	.00	STATE	.00	S 997	0 N	YES
			3,448.00		.00	45,000.00	MED	652.50		
			140,000.00	.00	.00	AL ST	1,800.00			
			.00		3,448.00	LOCAL	.00			

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NAME CODE 1 =										
701000025	LANCASTER,VINCENT W	827701	71,775.00	.00	.00	FED	.00	S 999		ACTIVE
701-55-5025	2039 SHATTUCK AVE.		1,001.00	.00	.00	OASDI	.00		FO	YES
01	BERKELEY CA	94720	1,001.00	.00	.00	STATE	.00	M 997	0 X	NO
15			71,775.00		2,001.25	MED	.00			
			59,500.00	.00	.00	ST	.00			
			.00							
			.00							
			.00							
			1,001.00							
NAME CODE 3 = MO										
701000040	LANSING,AL M	827701	28,062.00	.00	.00	FED	3,294.12	S 0		ACTIVE
701-55-5040	12079 PERKINS WAY		25,969.04	.00	.00	28,062.00 OASDI	1,739.84			YES
	WACKOVILLE CA	94612	25,969.04	.00	.00	STATE	657.36	S 0	0 C	YES
			2,092.96		.00	28,062.00 MED	406.90			
			.00 #	.00	.00	MO ST	675.00			
			.00		2,092.96	LOCAL	.00			
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
NAME CODE 1 = AL										
000050041	SHARALIKE,SHARON	827701	28,647.00	.00	3,600.00	FED	2,808.75	S 2		ACTIVE
553-83-1353	2440 FILLMORE STREET		28,208.24	5,937.03	.00	34,279.47 OASDI	2,125.33			OW2
	SAN FRANCISCO CA	94115	28,208.24	.00	.00	STATE	90.00	S 10	10 C	YES
			438.76		.00	34,279.47 MED	497.05			
			35,000.00	.00	45.00	AL ST	.00			
			.00		2,426.23	LOCAL	.00			
*** EMPLOYEE HAS NQP REPORTABLE INCOME										
NAME CODE 3 =										
000050041	SHARALIKE,SHARON	827701	28,647.00	.00	3,600.00	FED	2,808.75	S 2		ACTIVE
553-83-1353	2440 FILLMORE STREET		28,208.24	5,937.03	.00	34,279.47 OASDI	2,125.33			OW2
	SAN FRANCISCO CA	94115	28,208.24	.00	.00	STATE	90.00	S 10	10 C	YES
			438.76		.00	34,279.47 MED	497.05			
			7,000.00	.00	45.00	ST	.00			
			.00		2,426.23	LOCAL	.00			

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000050036		NAME CODE 1 =								
566-74-1512		SLEPTIER,GEORGE WASHINGTO 827701	9,925.30	.00	525.70	FED	125.11	S	1	ACTIVE
		659-23 YEOKSAM-BONG KANGNAM-KU	7,546.62	.00	.00	OASDI	.00			OW2
		KANGNAM-U	7,546.62	.00	1,852.98	STATE	117.67	S	1	0 C YES
		SEOUL SOUTH KOREA SOUTH KOREA	2,378.68		.00	MED Q	358.23			
		KOREA, REPUBLIC OF (SOUTH)	35,000.00	.00	.00	ST	.00			
		8888888888	.00			LOCAL	.00			

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	TOTAL REPORT	TOTAL EXCEPTION	TOTAL REPORTABLE
TOTAL GROSS	610,639.04	12,097.23	598,541.81
FEDERAL TAX GROSS	444,069.39	9,134.76	444,069.39
CA STATE TAX GROSS	213,924.96	9,134.76	204,790.20
OTHER SWT GROSS-1	539,000.00	17,500.00	521,500.00
OTHER LOCAL GROSS-1	.00	.00	.00
OTHER SWT GROSS-2	420,000.00	3,500.00	416,500.00
OTHER LOCAL GROSS-2	.00	.00	.00
OTHER SWT GROSS-3	175,000.00	.00	175,000.00
OTHER LOCAL GROSS-3	.00	.00	.00
OTHER INCOME	.00	.00	.00
TAX EXEMPT GROSS	158,435.89	2,962.47	155,473.42
OASDI GROSS	485,791.22	11,767.04	474,024.18
REG GROSS	485,791.22	11,767.04	474,024.18
SS TIP GROSS	.00	.00	.00
FEDERAL TAX	65,742.86	531.73-	66,274.59
OASDI TAX	30,119.06	729.56	29,389.50
CA STATE TAX	7,288.06	711.66	6,576.40
OTHER SWT TAX-1	6,300.00	.00	6,300.00
OTHER LOCAL TAX-1	.00	.00	.00
OTHER SWT TAX-2	10,050.00	.00	10,050.00
OTHER LOCAL TAX-2	.00	.00	.00
OTHER SWT TAX-3	7,225.00	.00	7,225.00
OTHER LOCAL TAX-3	.00	.00	.00
403(B) TAX DEFERRED	4,125.70	.00	4,125.70
457(B) TAX DEFERRED	45.00	.00	45.00
BOX 11 NQP RPTBL INC	864,197.46	.00	864,197.46
457 NQP RPTBL INC	22,400.00	.00	22,400.00
NONCASH FRINGE BENEFIT	5,877.03	60.00-	5,937.03
MEDICARE GROSS	510,496.67	11,767.04	498,729.63
REG GROSS	485,791.22	11,767.04	474,024.18
MQGE GROSS	24,705.45	.00	24,705.45
MEDICARE TAX	7,402.20	170.62	7,231.58
REG TAX	7,043.97	170.62	6,873.35
MQGE TAX	358.23	.00	358.23
EXEC LIFE IMPUTED INC	.00	.00	.00
INTEREST	.00	.00	.00
EXCL MOVING EXPENSE	.00	.00	.00
409A DEFERRALS	.00	.00	.00
409A INCOME	.00	.00	.00
DEPCARE	.00	.00	.00
DCP CASUAL	1,852.98	.00	1,852.98
DCP REGULAR	2,001.25	.00	2,001.25
HFS A INCOME	1,001.00	.00	1,001.00
UCRP	38,474.98	3,617.57	34,857.41
HEALTH INS	3,449.80	.00	3,449.80
HSA	.00	.00	.00
NUMBER OF EMPLOYEES	17	1	16
EMPLOYEES RECEIVING W2S	16	0	16
ACTIVE EMPLOYEES RECEIVING W2S	16		