

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
 TAX REPORTING
 SOCIAL SECURITY TIP INCOME

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/ 409A DEFR/ 409A INC/ HFSA INC/ HEALTH INS/ HSA	PAYMENTS OTH/NONCASH/ LIFE/ EXCL MOVE	DEDUCTIONS 403B/DEPCARE/ DCP CAS/ DCP REG/ 457B/UCRP	OASDI/ SSTIP MED GROSS	-----TAXES-----	TAX STAT EXEMP.	VISA/ CTRY/ CTZN	STAT/W2 PENSION	
701000011	DAVIS, EDWARD C	827701	21,184.80	.00	.00	FED	2,063.29	S	1	A1	ACTIVE
701-55-5011	2039 SHATTUCK AVE.		19,113.27	.00	.00	OASDI	1,293.81			AF	YES
01	BERKELEY CA	94720	19,113.27	.00	.00	STATE	84.88	M	1	3 N	YES
18			2,071.53	.00	.00	MED	302.58				
			.00	.00	.00		.00				
			.00		1,754.64		.00				
### EMPLOYEE HAS 1 OR MORE NEGATIVE REPORTABLE AMOUNTS ON EDB											
701000010	KRAMER, MADISON D	827701	23,134.80	.00	.00	FED	2,377.01	S	1	J1	ACTIVE
701-55-5010	2039 SHATTUCK AVE.		21,204.66	.00	.00	OASDI	.00			AA	NO
01	BERKELEY CA	94720	21,204.66	.00	.00	STATE	130.90	M	1	3 N	YES
18			1,930.14	.00	.00	MED	.00				
			.00	.00	.00		.00				
			.00		1,930.14		.00				
701000012	OAKLAND, DANIEL B	827701	17,572.45	.00	.00	FED	1,119.97	S	1	A2	ACTIVE
701-55-5012	2039 SHATTUCK AVE.		12,824.34	.00	.00	OASDI	872.84			AQ	YES
01	BERKELEY CA	94720	12,824.34	.00	.00	STATE	.47	M	1	3 N	YES
18			4,748.11	.00	.00	MED	204.13				
			.00	.00	.00		.00				
			.00		1,253.77		.00				
333333030	PEEP, BO	804918	45,000.00	.00	.00	FED	6,454.64	S	0		ACTIVE
333-33-3030	38 OAK ST.		40,193.27	.00	.00	OASDI	2,705.76				YES
	OAKLAND CA	94607	40,193.27	.00	.00	STATE	1,740.90	S	0	0 C	YES
			4,806.73	.00	.00	MED	632.80				
			.00	.00	.00		.00				
			.00		3,448.00		.00				
			1,358.73		(HEALTH)						
### EMPLOYEE HAS 1 OR MORE NEGATIVE REPORTABLE AMOUNTS ON EDB											
501000012	ROUND, MERRY GO	804918	9,226.81	.00	.00	FED	687.20	S	0		ACTIVE
501-55-5012	5656 THUMPER WAY		8,534.83	.00	.00	OASDI	.00				NO
	RABBITSVILLE CA	91356	8,534.83	.00	.00	STATE	.00	S	0	0 C	YES
			691.98	.00	.00	MED Q	133.79				
			.00	.00	.00		.00				
			.00				.00				

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*** EMPLOYEE HAS NQP REPORTABLE INCOME										
### EMPLOYEE HAS 1 OR MORE NEGATIVE REPORTABLE AMOUNTS ON EDB										
000050071	SOAR,DINAH	827701	12,891.82	.00	.00	FED	1,187.54	S	0	ACTIVE
555-55-5071	549 CHRISTOPHER LANE		11,924.94	.00	.00	OASDI	.00			NO
	APARTMENT 3B		11,924.94	.00	966.88	STATE	130.85	S	0	0 C YES
	SAN FRANCISCO CA	93211	966.88	.00	.00	MED	.00			
			.00	.00	.00		.00			
			.00				.00			
### EMPLOYEE HAS 1 OR MORE NEGATIVE REPORTABLE AMOUNTS ON EDB										
501000011	WINE,BART L.	804918	8,985.60	.00	.00	FED	664.86	S	0	ACTIVE
501-55-5011	1919 STAGE ROAD		8,328.89	.00	.00	OASDI	557.11			NO
	YANKEEVILLE CA	94567	8,328.89	.00	.00	STATE	.00	S	0	0 C YES
			656.71	.00	.00	MED	130.29			
			.00	.00	.00		.00			
			.00		656.71		.00			
TOTAL NUMBER OF EMPLOYEES WITH TIP INCOME			7	TOTAL AMOUNT OF TIP INCOME			23,786.00			