

PPP7305/PP1042S/090194  
RETN: SEE RPTS DISP SCHEDULE/DIST.  
DATA EXTRACTED: 01/28/08

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
1042S TAX PROCESSES  
TOTALS REPORTING

PAGE NO. 000001  
RUN DATE 01/28/08

1042S FORMS PRINTING

REPORTABLE

GROSS INCOME PAID	262,207.80
FELLOWSHIP GROSS	162,275.16
U.S. FED TAX WITHHELD	27,826.28
FELLOWSHIP TAX	21,042.00
RECIPIENTS	23
1042S	24

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UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
1042S TAX PROCESSES  
TOTALS REPORTING

PAGE NO. 000002  
RUN DATE 01/28/08

1042S MICROFICHE FILE

REPORTABLE

GROSS INCOME PAID	262,207.80
FELLOWSHIP GROSS	162,275.16
U.S. FED TAX WITHHELD	27,826.28
FELLOWSHIP TAX	21,042.00
RECIPIENTS	23
1042S	24

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UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
1042S TAX PROCESSES  
TOTALS REPORTING

PAGE NO. 000003  
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1042S FEDERAL TAPE

	REPORTABLE
GROSS INCOME PAID	262,207.80
FELLOWSHIP GROSS	162,275.16
U.S. FED TAX WITHHELD	27,826.28
FELLOWSHIP TAX	21,042.00
WITHHOLDING ALLOWANCES	10,201.80
NET INCOME	49,799.82
RECIPIENTS	23
RECIPIENT Q RCD	28