Practice Example 1

- Late notification that employee went on Leave of Absence
- Employee went on LOA 7/15/19
- Overpaid a total of 8 days
- Claims Single 0 for Federal Withholdings
- Claims Single 0 for State Withholdings
- No Local Withholdings
- 606 ERS Retirement Before Tax at 3%
- 233 PEF Member at 0.9%

Using printouts from Review Paycheck in PayServ and PayCheckCity.com

- Recreate the original paycheck
- Determine what the employee should have been paid
- Determine what the employee was overpaid
- Enter the information into the AC230 Worksheet

AC230 WORKSHEET

EMPL ID	
EMPL NAME	
LOST TIME (days)	
FROM DATE	
TO DATE	
PAY GROUP	
PAGE #	
PAGE LINE #	

REMARKS:

	ORIGINAL CHECK	SHOULD RECEIVE*	RETURN
GROSS			
FED TAX			
NYS TAX			
FLI			
LOCAL TAX			
SS TAX (FICA) 6.2%			
MEDICARE 1.45%			
RETIREMENT			
RETIREMENT LOAN			
HEALTH INS. (A/T)			
HEALTH INS. (B/T)			
233 PEF MEMBER			
NET			

Verify Withholding Status & Exemptions

TAX STATUS/ EXEMPTIONS

Fed= _____

State= _____

NYC= _____

*Calculate the tax and deductions for the "Should Receive" column by using using PaycheckCity.com or a similar paycheck calculation tool.

Calculated by _____

Verified by _____

Payroll for North America>Payroll Processing USA>Produce Payroll>Review Paycheck

Original Amount minus (-)Should Receive Amount equals (=) Return Amount

A COPY OF THE AC230 WORKSHEET SHOULD BE ATTACHED TO ALL PARTIAL PAYCHECK RETURNS AND EXCHANGES.

Paycheck Information

Paycheck Status: Confirmed **Paycheck Option:** Advice

Issue Date: 08/07/2019 **Check #:**

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	2,232.44
Taxes:	546.24
Deductions:	141.25
Net Pay:	1,544.95

Earnings

Find | View All First 1 of 1 Last

Begin Date: 07/11/2019 **End Date:** 07/24/2019 **Addl Line Nbr:** **Reason:** None

Empl Record: 0 **Benefit Record:** 0 Additional Data

Salaried

Hours: 80.00

Earnings: 2,232.44

Hourly

Hours: 0.00

Earnings: 0.00

Rate Code:

Overtime

Hours: 0.00

Earnings: 0.00

Rate Code:

Rate Used: Hourly Rate **Shift:** N/A **Shift Rate:**

State: NY **Locality:**

Other Earnings

Personalize | Find | View All | First 1 of 1 Last

Other Earnings Details 1 | Other Earnings Details 2

Code	Description	Hours	Amount	Source

Paycheck Information

Paycheck Status:	Confirmed	**Paycheck Option:**	Advice
Issue Date:	08/07/2019	**Check #:**	

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	2,232.44
Taxes:	546.24
Deductions:	141.25
Net Pay:	1,544.95

Deductions

Personalize | Find | View All | | First 1-3 of 3 Last

Deduction Details 1 | Deduction Details 2 | Deduction Details 3

Deduction Code	Description	Class	Amount	Calculated Base
606	ERS Retirement Before Tax	Before-Tax	66.97	2,232.44
233	PEF Member	After-Tax	20.09	
HIBTRG	Regular Before Tax Health	Before-Tax	54.19	

Paycheck Information

Paycheck Status:	Confirmed	**Paycheck Option:**	Advice
Issue Date:	08/07/2019	**Check #:**	

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	2,232.44
Taxes:	546.24
Deductions:	141.25
Net Pay:	1,544.95

Taxes

Personalize | Find | View All | | First 1-6 of 6 Last

Tax Details 1 | Tax Details 2 | Tax Tips

Tax Entity	State	Resident	Locality	Locality Name	Tax Class	Taxable Gross	Tax Amount
US Federal					MED/EE	2,178.25	31.59
US Federal					Med/ER	2,178.25	31.59
US Federal					OASDI/EE	2,178.25	135.05
US Federal					OASDI/ER	2,178.25	135.05
US Federal					Withholdng	2,111.28	273.04
State	NY	Y			Withholdng	2,178.25	106.56

AC230 WORKSHEET

EMPL ID	
EMPL NAME	
LOST TIME (days)	
FROM DATE	
TO DATE	
PAY GROUP	
PAGE #	
PAGE LINE #	

REMARKS:

	ORIGINAL CHECK	SHOULD RECEIVE*	RETURN
GROSS	2232.44	446.48	1785.96
FED TAX	273.04	23.27	249.77
NYS TAX	106.56	4.31	102.25
FLI			0.00
LOCAL TAX			0.00
SS TAX (FICA) 6.2%	135.05	24.32	110.73
MEDICARE 1.45%	31.59	5.69	25.90
RETIREMENT	66.97	13.39	53.58
RETIREMENT LOAN			0.00
HEALTH INS. (A/T)			0.00
HEALTH INS. (B/T)	54.19	54.19	0.00
233 PEF DUES	20.09	4.02	16.07
			0.00
			0.00
			0.00
			0.00
NET	1544.95	317.29	1227.66

Verify Withholding Status & Exemptions

TAX STATUS/ EXEMPTIONS

Fed= _____

State= _____

NYC= _____

1227.66

*Calculate the tax and deductions for the "Should Receive" column by using using PaycheckCity.com or a similar paycheck calculation tool.

Calculated by _____

Verified by _____

Payroll for North America>Payroll Processing USA>Produce Payroll>Review Paycheck

Original Amount minus (-)Should Receive Amount equals (=) Return Amount

A COPY OF THE AC230 WORKSHEET SHOULD BE ATTACHED TO ALL PARTIAL PAYCHECK RETURNS AND EXCHANGES.

Practice Example 2

- Late notification of employee termination
- Employee was termed 5/13/19
- Overpaid a total of 3 days
- Claims Single 0 for Federal Withholdings
- Claims Single 0 for State Withholdings
- No Local Withholdings
- 222 UUP Member 26P at 1%
- FLI will be off by a small amount in PayCheckCity.com

Using printouts from Review Paycheck in PayServ and PayCheckCity.com

- Recreate the original paycheck
- Determine what the employee should have been paid
- Determine what the employee was overpaid
- Enter the information into the AC230 Worksheet

AC230 WORKSHEET

EMPL ID	
EMPL NAME	
LOST TIME (days)	
FROM DATE	
TO DATE	
PAY GROUP	
PAGE #	
PAGE LINE #	

REMARKS:

	ORIGINAL CHECK	SHOULD RECEIVE*	RETURN
GROSS			
FED TAX			
NYS TAX			
FLI			
LOCAL TAX			
SS TAX (FICA) 6.2%			
MEDICARE 1.45%			
RETIREMENT			
RETIREMENT LOAN			
HEALTH INS. (A/T)			
HEALTH INS. (B/T)			
222 UUP			
429 Parking			
NET			

Verify Withholding Status & Exemptions

TAX STATUS/ EXEMPTIONS

Fed= _____

State= _____

NYC= _____

*Calculate the tax and deductions for the "Should Receive" column by using using PaycheckCity.com or a similar paycheck calculation tool.

Calculated by _____

Verified by _____

Payroll for North America>Payroll Processing USA>Produce Payroll>Review Paycheck

Original Amount minus (-)Should Receive Amount equals (=) Return Amount

A COPY OF THE AC230 WORKSHEET SHOULD BE ATTACHED TO ALL PARTIAL PAYCHECK RETURNS AND EXCHANGES.

Paycheck Information

Paycheck Status: Confirmed **Paycheck Option:** Advice

Issue Date: 05/29/2019 **Check #:**

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	2,419.91
Taxes:	570.61
Deductions:	277.21
Net Pay:	1,572.09

Earnings

Find | View All First 1 of 1 Last

Begin Date: 05/02/2019 **End Date:** 05/15/2019 **Addl Line Nbr:** **Reason:** None

Empl Record: 0 **Benefit Record:** 0 Additional Data

Salaried

Hours: 80.00

Earnings: 2,419.91

Hourly

Hours: 0.00

Earnings: 0.00

Rate Code:

Overtime

Hours: 0.00

Earnings: 0.00

Rate Code:

Rate Used: Hourly Rate **Shift:** N/A **Shift Rate:**

State: NY **Locality:**

Other Earnings

Personalize | Find | View All | First 1 of 1 Last

Other Earnings Details 1 | Other Earnings Details 2

Code	Description	Hours	Amount	Source

Paycheck Information

Paycheck Status: Confirmed **Paycheck Option:** Advice

Issue Date: 05/29/2019 **Check #:**

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	2,419.91
Taxes:	570.61
Deductions:	277.21
Net Pay:	1,572.09

Deductions

Personalize | Find | View All | First 1-5 of 5 Last

Deduction Details 1 | Deduction Details 2 | Deduction Details 3

Deduction Code	Description	Class	Amount	Calculated Base
601	TIAA Retirement Before Tax	Before-Tax		2,419.91
601	TIAA Retirement Before Tax	Nontaxable	314.59	2,419.91
222	UUP Member 26P	After-Tax	24.20	
429	SUNY Parking Services	After-Tax	27.92	
HIBTRG	Regular Before Tax Health	Before-Tax	225.09	

Paycheck Information

Paycheck Status:	Confirmed	**Paycheck Option:**	Advice
Issue Date:	05/29/2019	**Check #:**	

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	2,419.91
Taxes:	570.61
Deductions:	277.21
Net Pay:	1,572.09

Taxes

Personalize | Find | View All | First 1-7 of 7 Last

Tax Details 1 | Tax Details 2 | Tax Tips

Tax Entity	State	Resident	Locality	Locality Name	Tax Class	Taxable Gross	Tax Amount
US Federal					MED/EE	2,194.82	31.82
US Federal					Med/ER	2,194.82	31.82
US Federal					OASDI/EE	2,194.82	136.08
US Federal					OASDI/ER	2,194.82	136.08
US Federal					Withholdng	2,194.82	291.42
State	NY				FLI/EE	2,419.91	3.70
State	NY	Y			Withholdng	2,194.82	107.59

AC230 WORKSHEET

EMPL ID	
EMPL NAME	
LOST TIME (days)	
FROM DATE	
TO DATE	
PAY GROUP	
PAGE #	
PAGE LINE #	

REMARKS:

	ORIGINAL CHECK	SHOULD RECEIVE*	RETURN
GROSS	2419.91	1693.93	725.98
FED TAX	291.42	151.26	140.16
NYS TAX	107.59	62.50	45.09
FLI	3.70	2.25	1.45
LOCAL TAX			0.00
SS TAX (FICA) 6.2%	136.08	91.07	45.01
MEDICARE 1.45%	31.82	21.30	10.52
RETIREMENT			0.00
RETIREMENT LOAN			0.00
HEALTH INS. (A/T)			0.00
HEALTH INS. (B/T)	225.09	225.09	0.00
222 UUP DUES	24.20	16.94	7.26
429 SUNY PARKING	27.92	27.92	0.00
			0.00
			0.00
			0.00
NET	1572.09	1095.60	476.49

Verify Withholding Status & Exemptions

TAX STATUS/ EXEMPTIONS

Fed= _____

State= _____

NYC= _____

476.49

*Calculate the tax and deductions for the "Should Receive" column by using using PaycheckCity.com or a similar paycheck calculation tool.

Calculated by _____

Verified by _____

Payroll for North America>Payroll Processing USA>Produce Payroll>Review Paycheck

Original Amount minus (-)Should Receive Amount equals (=) Return Amount

A COPY OF THE AC230 WORKSHEET SHOULD BE ATTACHED TO ALL PARTIAL PAYCHECK RETURNS AND EXCHANGES.

Practice Example 3

- Late notification of employee termination
- Employee was termed on 4/3/19
- Overpaid a total of 5 days
- Claims Single 0 for Federal Withholdings
- Claims Single 1 for State Withholdings
- Claims Single 1 for Local Withholdings
- 622 NYE Retirement Before Tax at 3% of gross
- 400 CUNY 403(b) ROTH at 10% of gross less before tax deductions

Using printouts from review paycheck and PayCheckCity.com

- Recreate the original paycheck
- Determine what the employee should have been paid
- Determine what the employee was overpaid
- Enter the information into the AC230 Worksheet

AC230 WORKSHEET

EMPL ID	
EMPL NAME	
LOST TIME (days)	
FROM DATE	
TO DATE	
PAY GROUP	
PAGE #	
PAGE LINE #	

REMARKS:

	ORIGINAL CHECK	SHOULD RECEIVE*	RETURN
GROSS			
FED TAX			
NYS TAX			
FLI			
LOCAL TAX			
SS TAX (FICA) 6.2%			
MEDICARE 1.45%			
RETIREMENT			
RETIREMENT LOAN			
HEALTH INS. (A/T)			
HEALTH INS. (B/T)			
NET			

Verify Withholding Status & Exemptions

TAX STATUS/ EXEMPTIONS

Fed= _____
State= _____
NYC= _____

*Calculate the tax and deductions for the "Should Receive" column by using using PaycheckCity.com or a similar paycheck calculation tool.

Calculated by _____

Verified by _____

Payroll for North America>Payroll Processing USA>Produce Payroll>Review Paycheck

Original Amount minus (-)Should Receive Amount equals (=) Return Amount

A COPY OF THE AC230 WORKSHEET SHOULD BE ATTACHED TO ALL PARTIAL PAYCHECK RETURNS AND EXCHANGES.

Paycheck Information

Paycheck Status: Confirmed **Paycheck Option:** Advice

Issue Date: 04/11/2019 **Check #:**

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	1,339.82
Taxes:	303.65
Deductions:	252.97
Net Pay:	783.20

Earnings

Find | View All First 1 of 1 Last

Begin Date: 03/28/2019 **End Date:** 04/10/2019 **Addl Line Nbr:** **Reason:** None

Empl Record: 0 **Benefit Record:** 0 Additional Data

Salaried

Hours: 80.00

Earnings: 1,339.82

Hourly

Hours: 0.00

Earnings: 0.00

Rate Code:

Overtime

Hours: 0.00

Earnings: 0.00

Rate Code:

Rate Used: Hourly Rate **Shift:** N/A **Shift Rate:**

State: NY **Locality:** P0001 NEW YORK

Other Earnings

Personalize | Find | View All | First 1 of 1 Last

Other Earnings Details 1 | Other Earnings Details 2

Code	Description	Hours	Amount	Source

Special Accumulators

Paycheck Information

Paycheck Status:	Confirmed	**Paycheck Option:**	Advice
Issue Date:	04/11/2019	**Check #:**	

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	1,339.82
Taxes:	303.65
Deductions:	252.97
Net Pay:	783.20

Deductions

Personalize | Find | View All | First 1-6 of 6 Last

Deduction Details 1 | Deduction Details 2 | Deduction Details 3

Deduction Code	Description	Class	Amount	Calculated Base
622	NYE Retirement Before Tax	Before-Tax	40.19	1,339.82
259	District Co 37 Loc 384	After-Tax	26.60	
400	CUNY 403(b) ROTH	After-Tax	123.91	
438	CUNY Pre Tax Transit Benefit	Before-Tax	60.50	
440	CUNY Admin Fee Transit Benefit	After-Tax	1.77	
BTX04A	Med Team Indiv Basic Bef Tx	Before-Tax		

Paycheck Information

Paycheck Status:	Confirmed	**Paycheck Option:**	Advice
Issue Date:	04/11/2019	**Check #:**	

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	1,339.82
Taxes:	303.65
Deductions:	252.97
Net Pay:	783.20

Taxes

Personalize | Find | View All | First 1-7 of 7 Last

Tax Details 1 | Tax Details 2 | Tax Tips

Tax Entity	State	Resident	Locality	Locality Name	Tax Class	Taxable Gross	Tax Amount
US Federal					MED/EE	1,279.32	18.55
US Federal					Med/ER	1,279.32	18.55
US Federal					OASDI/EE	1,279.32	79.32
US Federal					OASDI/ER	1,279.32	79.32
US Federal					Withholdng	1,239.13	123.70
State	NY	Y			Withholdng	1,279.32	48.35
State	NY	Y	P0001	NEW YORK	Withholdng	1,279.32	33.73

1042 Taxes

Personalize | Find | View All | First 1 of 1 Last

State	Country	Tax Rate	Taxable Gross	Tax Amount	Income Code	Income Type	Withholding Allowance
		0.000000		0.00			

AC230 WORKSHEET

EMPL ID	
EMPL NAME	
LOST TIME (days)	
FROM DATE	
TO DATE	
PAY GROUP	
PAGE #	
PAGE LINE #	

REMARKS:

	ORIGINAL CHECK	SHOULD RECEIVE*	RETURN
GROSS	1339.82	669.91	669.91
FED TAX	123.70	45.72	77.98
NYS TAX	48.35	11.45	36.90
FLI			0.00
LOCAL TAX	33.73	8.51	25.22
SS TAX (FICA) 6.2%	79.32	37.78	41.54
MEDICARE 1.45%	18.55	8.84	9.71
RETIREMENT	40.19	20.10	20.09
RETIREMENT LOAN			0.00
HEALTH INS. (A/T)			0.00
HEALTH INS. (B/T)			0.00
259 DC37 Dues	26.60	26.60	0.00
400 CUNY 403(b)	123.91	58.93	64.98
438 CUNY Transit	60.50	60.50	0.00
440 CUNY Transit	1.77	1.77	0.00
			0.00
NET	783.20	389.71	393.49

Verify Withholding Status & Exemptions

TAX STATUS/ EXEMPTIONS

Fed= _____

State= _____

NYC= _____

393.49

*Calculate the tax and deductions for the "Should Receive" column by using using PaycheckCity.com or a similar paycheck calculation tool.

Calculated by _____

Verified by _____

Payroll for North America>Payroll Processing USA>Produce Payroll>Review Paycheck

Original Amount minus (-)Should Receive Amount equals (=) Return Amount

A COPY OF THE AC230 WORKSHEET SHOULD BE ATTACHED TO ALL PARTIAL PAYCHECK RETURNS AND EXCHANGES.

Practice Example 4

- Late notification of employee termination
- Employee was termed on 7/2/19
- Overpaid a total of 7 days
- Claims Single 0 for Federal Withholdings
- Claims Single 0 for State Withholdings
- Does not have Local Withholdings
- 606 ERS Retirement Before Tax at 3%
- 416 Deferred Comp at 3% of gross less any other before tax deductions

Using printouts from review paycheck and PayCheckCity.com

- Recreate the original paycheck
- Determine what the employee should have been paid
- Determine what the employee was overpaid
- Enter the information into the AC230 Worksheet

AC230 WORKSHEET

EMPL ID	
EMPL NAME	
LOST TIME (days)	
FROM DATE	
TO DATE	
PAY GROUP	
PAGE #	
PAGE LINE #	

REMARKS:

	ORIGINAL CHECK	SHOULD RECEIVE*	RETURN
GROSS			
FED TAX			
NYS TAX			
FLI			
LOCAL TAX			
SS TAX (FICA) 6.2%			
MEDICARE 1.45%			
RETIREMENT			
RETIREMENT LOAN			
HEALTH INS. (A/T)			
HEALTH INS. (B/T)			
NET			

Verify Withholding Status & Exemptions

TAX STATUS/ EXEMPTIONS

Fed= _____
State= _____
NYC= _____

*Calculate the tax and deductions for the "Should Receive" column by using using PaycheckCity.com or a similar paycheck calculation tool.

Calculated by _____

Verified by _____

Payroll for North America>Payroll Processing USA>Produce Payroll>Review Paycheck

Original Amount minus (-)Should Receive Amount equals (=) Return Amount

A COPY OF THE AC230 WORKSHEET SHOULD BE ATTACHED TO ALL PARTIAL PAYCHECK RETURNS AND EXCHANGES.

Paycheck Information

Paycheck Status: Confirmed **Paycheck Option:** Advice

Issue Date: 07/24/2019 **Check #:**

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	1,863.89
Taxes:	401.66
Deductions:	255.41
Net Pay:	1,206.82

Earnings

Find | View All First 1 of 1 Last

Begin Date: 06/27/2019 **End Date:** 07/10/2019 **Addl Line Nbr:** **Reason:** None

Empl Record: 0 **Benefit Record:** 0 Additional Data

Salaried

Hours: 80.00
Earnings: 1,863.89
Rate Code:

Hourly

Hours: 0.00
Earnings: 0.00
Rate Code:

Overtime

Hours: 0.00
Earnings: 0.00
Rate Code:

Rate Used: Hourly Rate **Shift:** N/A **Shift Rate:**

State: NY **Locality:** **FLSA Rate:**

Other Earnings

Personalize | Find | View All | First 1 of 1 Last

Other Earnings Details 1 | Other Earnings Details 2

Code	Description	Hours	Amount	Source

Paycheck Information

Paycheck Status: Confirmed **Paycheck Option:** Advice

Issue Date: 07/24/2019 **Check #:**

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	1,863.89
Taxes:	401.66
Deductions:	255.41
Net Pay:	1,206.82

Deductions

Personalize | Find | View All | | First 1-6 of 6 Last

Deduction Details 1 | Deduction Details 2 | Deduction Details 3

Deduction Code	Description	Class	Amount	Calculated Base
416	Deferred Comp	After-Tax		
416	Deferred Comp	Before-Tax	52.61	
606	ERS Retirement Before Tax	Before-Tax	55.92	1,863.89
201	Civil Service Employees Assoc	After-Tax	28.69	
610	ERS Loans	After-Tax	64.00	
HIBTRG	Regular Before Tax Health	Before-Tax	54.19	

Paycheck Information

Paycheck Status:	Confirmed	**Paycheck Option:**	Advice
Issue Date:	07/24/2019	**Check #:**	

☐ Off Cycle ☐ Reprint ☐ Adjustment ☐ Corrected ☐ Cashed

Paycheck Totals

Earnings:	1,863.89
Taxes:	401.66
Deductions:	255.41
Net Pay:	1,206.82

Taxes

Personalize | Find | View All | First 1-6 of 6 Last

Tax Details 1 | Tax Details 2 | Tax Tips

Tax Entity	State	Resident	Locality	Locality Name	Tax Class	Taxable Gross	Tax Amount
US Federal					MED/EE	1,809.70	26.24
US Federal					Med/ER	1,809.70	26.24
US Federal					OASDI/EE	1,809.70	112.20
US Federal					OASDI/ER	1,809.70	112.20
US Federal					Withholdng	1,701.17	182.82
State	NY	Y			Withholdng	1,757.09	80.40

AC230 WORKSHEET

EMPL ID	
EMPL NAME	
LOST TIME (days)	
FROM DATE	
TO DATE	
PAY GROUP	
PAGE #	
PAGE LINE #	

REMARKS:

	ORIGINAL CHECK	SHOULD RECEIVE*	RETURN
GROSS	1863.89	559.17	1304.72
FED TAX	182.82	32.74	150.08
NYS TAX	80.40	8.23	72.17
FLI			0.00
LOCAL TAX			0.00
SS TAX (FICA) 6.2%	112.20	31.31	80.89
MEDICARE 1.45%	26.24	7.32	18.92
RETIREMENT	55.92	16.78	39.14
RETIREMENT LOAN	64.00	64.00	0.00
HEALTH INS. (A/T)			0.00
HEALTH INS. (B/T)	54.19	54.19	0.00
416 Deferred Comp	52.61	14.65	37.96
201 CSEA Dues	28.69	28.69	0.00
			0.00
			0.00
			0.00
NET	1206.82	301.26	905.56

Verify Withholding Status & Exemptions

TAX STATUS/ EXEMPTIONS

Fed= _____

State= _____

NYC= _____

905.56

*Calculate the tax and deductions for the "Should Receive" column by using using PaycheckCity.com or a similar paycheck calculation tool.

Calculated by _____

Verified by _____

Payroll for North America>Payroll Processing USA>Produce Payroll>Review Paycheck

Original Amount minus (-)Should Receive Amount equals (=) Return Amount

A COPY OF THE AC230 WORKSHEET SHOULD BE ATTACHED TO ALL PARTIAL PAYCHECK RETURNS AND EXCHANGES.