



QUICK REFERENCE GUIDE:

# Payroll Input Defined

The sum of all OT hours worked this week in this classification on this project (even if the total is 0)

The sum of all ST hours worked for this week in this classification on this project (even if that total is 0).

| O.T. Overtime Hours | Hours Worked |  |  |  |  |  | * Total Project Classification Hours | * Rate of Pay |
|---------------------|--------------|--|--|--|--|--|--------------------------------------|---------------|
| S.T. Straight Hours |              |  |  |  |  |  |                                      |               |

|      |      |      |      |      |      |      |      |  |  |
|------|------|------|------|------|------|------|------|--|--|
| O.T. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |  |  |
| S.T. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |  |  |

| OJT Wage % | Apprentice ID | Apprentice Wage % | * Project Class Gross |
|------------|---------------|-------------------|-----------------------|
|            |               |                   |                       |

Pay Period Wages

| * Total Gross Pay | FICA Withholding | Federal Withholding | ESD | Union Dues | Other Deductions | * Total Deductions | * Net Pay |
|-------------------|------------------|---------------------|-----|------------|------------------|--------------------|-----------|
|                   |                  |                     |     |            |                  |                    |           |

Fringe Benefit Rates

| Hourly Cash Fringes | Hourly Non-Cash Fringes | * Total Fringe Benefits |
|---------------------|-------------------------|-------------------------|
|                     |                         |                         |

Percentage of pay entered as a whole number (i.e. 60 = 60%)

Equals total pay period earning in all classifications, but not limited to any reimbursements applied (if there are multiple classifications for one employee only enter this once).

Equals FICA + Federal Income Tax + ESD + Union Dues + All Other Deductions on the lower right (entered as a positive number)

Equals (Total OT Classification Hours \* OT Rate of Pay) + (Total ST Classification Hours \* ST Rate of Pay)

Equals Gross Wages - Total Deductions

Equals (Hourly Cash Fringes \* total of ST and OT Project Classification Hours Worked) + (Hourly Non-Cash Fringes \* total of ST & OT Project Classification Hours Worked)

If you need further assistance please contact your Module Admin