

DUKE UNIVERSITY/HEALTH SYSTEM MONTHLY PAYROLL STATEMENT							
NAME		DUKE UNIQUE		ORG.KEY	PER.END	CHECK DATE	
MOE DUKE		00888888		DDGV	08/31/2009	08/25/2009	
RATE: 4,441.67				M/S	EXEMPTION	ADD'L AMT	
RATE EFFECTIVE DATE: 07/01/2008							
POSITION: ANALYST		FEDERAL STATE		M M	05 02	25.00 30.00	
POSITION EFF DATE: 04/01/2003							
GROSS PAY		PRETAX DED		TAXES		DEDUCTIONS	
SALARY	4,441.67	DENTAL A	63.62	FED TAX	270.74	SUPPLIFE	6.05
TOTAL	4,441.67	SELECT	131.35	STATE TAX	212.00	PAI	4.05
		HLTHREIM	25.00	MEDICARE	60.77	TOTAL	10.10
		PARKING	30.50	OASDI	259.86		
		TOTAL	250.47	EIC	0.00		
				TOTAL	803.37		
		TAX DEFERRED DEDS		POST TAX RETIREMENT			
		FIDELITY	88.84	FIDELITY	50.00		
		VANGUARD	88.83	VANGUARD	50.00		
		TOTAL	177.67	TOTAL	100.00		
GROSS PAY		PRETAX	TAX DEF	TAXABLE GROSS	TAXES	DEDUCTIONS	NET PAY
4,441.67		250.47	177.67	4,013.53	858.37	110.10	3,145.06
YEAR TO DATE TOTALS				RETIREMENT CONTRIBUTIONS			
GROSS	35,533.36			CURRENT EMPLOYER CONTRIBUTION	YTD EMPLOYEE CONTRIBUTION	YTD EMPLOYER CONTRIBUTION	
PRETAX	2,003.76	VENDORS					
TAX DEF	1,421.36	FIDELITY	200.97		710.72	1,607.76	
TAX GROSS	32,108.24	SCUDDER	0.00		0.00	0.00	
FED TAX	2,279.17	TIAA/CREP	0.00		0.00	0.00	
ST TAX	1,696.00	VALIC	0.00		0.00	0.00	
MEDICARE	486.18	VANGUARD	200.97		710.64	1,607.76	
OASDI	2,078.84	TOTAL:	401.94		1,421.36	3,215.52	
UNITED WAY	0.00						
CURRENT MISC DATA							
IMPUTED INCOME		0.00					

Key

- 1 Duke Unique**
The employee's Duke Unique ID is used as the personnel identification number.
 - 2 Org. Key**
The Organizational Key identifies the employee's pay point/department.
 - 3 M/S**
This box displays the Marital Status the employee declared for tax purposes. M: Married; S: Single; H: Head of Household
 - 4a Add'l Amts and Taxes**
Additional taxes withheld appear as separate lines and in the Taxes total.
 - 5 Medicare and OASDI**
These two figures added together are known as FICA Tax.
 - 6a 6b Deductions**
All post-tax deductions, 6a plus 8, are totaled in field 6b.
 - 7 Tax Deferred Deds**
Employee contributions are listed by specific vendors.
 - 8 Post Tax Retirement**
Employer contributions are listed by specific vendors. The total is included in the total deductions field, 6b.
 - 9 United Way**
Year-to-date United Way contributions.
 - 10 Imputed Income**
Employees who have Imputed Income can see the amount for the current pay period.
 - 11 Retirement Contributions**
More detailed information about Retirement Contributions:
 - * Itemized and totaled by vendor
 - * Year-to-date employee contribution
 - * Year-to-date employer contribution
- Note:** Figures on statement may vary from individual vendor statements based on market performance.