



YTD Payroll Earnings Register Report Field Descriptions

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Field Name on Report	Field Description
12. Multi-Job	Displays whether or not the Multi-Jobs (Multiple Jobs) checkbox is selected on the employee's Withholding Certificate (Form W-4). This data is displayed on the Payroll > Maintenance > Staff Job/Pay Data > Pay Info tab under W-4 Withholding Certificate .
13. Chldrn	Displays the number of Children under 17 . This data is displayed on the Payroll > Maintenance > Staff Job/Pay Data > Pay Info tab under W-4 Withholding Certificate . This field is used to determine the amount of child tax credit an employee may be able to claim for qualifying dependent children under the age of 17 when filing their tax return. The amount is calculated by multiplying the number entered in this field by the designated amount in Step 3 on the W-4 form for the applicable reporting tax year.
14. Other Dep	Displays the number of Other Dependents . This data is displayed on the Payroll > Maintenance > Staff Job/Pay Data > Pay Info tab under W-4 Withholding Certificate . This field is used to determine the amount of tax credit an employee may be able to claim for other qualifying dependents when filing their tax return. The amount is calculated by multiplying the number entered in this field by the designated amount in Step 3 on the W-4 form for the applicable reporting tax year.
15. Stand Grs	Displays the Standard Gross amount of pay due to the employee per pay period. The calculation for the pay rate is as follows: $\text{Contract Total} / \# \text{ of Annual Pymts} = \text{Standard Gross amount}$. This data is displayed in the Pay Rate field on the on the Payroll > Maintenance > Staff Job/Pay Data > Job Info tab.
16. Withld Grs	Displays the employee's Withholding Gross amount. This amount is to be used for withholding tax calculations. $\text{Total Gross} - \text{TRS Sal Red} - \text{Cafeteria} = \text{Withld Grs}$.
17. Med Grs	Displays the employee's Medicare Gross amount. This amount is to be used for Medicare Tax calculations. $\text{Stand Grs} - \text{Cafe 125} = \text{Med Grs}$.
18. FICA Grs	The FICA (Federal Insurance Contributions Act) is a payroll tax for employees who are not eligible for Medicare tax. This amount is the employee's Stand Grs or Suppl Pay.
19. N-TRS Suppl	Displays the Non-TRS Supplement amount. This amount is retrieved from the Payroll > Maintenance > Hours/Pay Transmittals > Non TRS tab. This type of compensation is non-TRS supplemental pay amounts (payment type 3) such as travel and uniform allowances and TRS ActiveCare contributions taken as compensation.
20. PR Pay Grs	Displays the Performance Pay Gross amount.
21. Emplr Dep Car	Displays Employer contributions that are coded Dependent Child Care. The abbreviation code is DC on the Payroll > Tables > Tax/Deductions > Deduction Cd .
22. Non-OASDI	Displays the employer's 2.0% contribution of TRS Gross (up to the state minimum salary).
23. Suppl Pay	Displays supplemental compensation paid to the employee in addition to the regular Standard Gross and/or compensation for Pay Type 3 & 4 employees.
24. Withld Tax	Displays the Withholding tax calculated for the employee based on their withholding gross amount and their W-4 Withholding Certificate selections for the pay period. Review the Calculating Withholding Tax for detailed examples.
25. Med Tax	Displays the employee's Medicare Tax that is calculated as 1.45% of the Medicare Gross amount.

Field Name on Report	Field Description
26. FICA Tax	Displays the employee's 6.2% contribution of FICA Grs.
27. Tax Bus	Displays the Business Tax Allowance. This is calculated if the employee has a business allowance tax amount (B type) on the Payroll > Maintenance > Staff Job/Pay Data > Pay Info tab or a Non-TRS entry with a payment type 2 and a taxable amount on the Payroll > Maintenance > Hours/Pay Transmittals > Non TRS tab.
28. PR Sal Red	Displays the TRS employer contribution that is 8.25% of Performance Pay.
29. Ann Roth	Displays the Net Amount (employee contributions) that are coded Roth Annuities. The abbreviation code is R1 on the Payroll > Tables > Tax/Deductions > Deduction Cd.
30. Roth 457b	Displays the Net Amount (employee contributions) that are coded Roth 457b Annuities. The abbreviation code is R2 on the Payroll > Tables > Tax/Deductions > Deduction Cd.
31. N-Tax Bus	Displays the Non-Tax Businesses Allowance. This is calculated if the employee has a business allowance tax amount (B type) on the Payroll > Maintenance > Staff Job/Pay Data > Pay Info tab or a Non-TRS entry with a payment type 2 and a taxable amount on the Payroll > Maintenance > Hours/Pay Transmittals > Non TRS tab. Available only if the employee has a business allowance nontax amount on the Pay Info tab (T type) or a Non-TRS entry on the Payroll > Maintenance > Hours/Pay Transmittals screen with a payment type 2 and a Non-Taxable amount.
32. EIC Amt	Displays the Earned Income Credit Amount. Per IRS requirements, EIC is obsolete for calendar years greater than 2019. The EIC is a tax credit for certain workers who have a qualifying child who lives with them in the United States. The tax credit is based upon a percentage of their earned income.
33. TRS Grs	Displays Gross Pay that is TRS eligible.
34. TRS Fd Grs	Displays Gross Pay that is paid from federal funds.
35. NP Tax Bus	Displays the Non-TRS nonpaid business allowance taxable amount. This is calculated if the employee has a Non-TRS entry with a payment code N, payment type 2, and a taxable amount on the Payroll > Maintenance > Hours/Pay Transmittals > Non TRS tab.
36. PR Ins	Displays the TRS employee contribution that is .65% of Performance Pay.
37. Empr DC Tax	Displays the Employer Dependent Care Taxable amount. Once the total dependent care (employee and employer) exceeds \$5,000, the employer contribution amount is displayed.
38. Empr TRS Ins	Displays the TRS employer contribution that is .65% of TRS Gross
39. Abs Ded	Displays the amount to be deducted from an employee's gross pay that reflects leave taken in excess of leave balance.
40. Café 125	Displays the Net Amount (employee contributions) of deductions marked as Café 125 (pre-tax) on the Payroll > Maintenance > Staff Job/Pay Data > Deductions tab.
41. TRS Dep	Displays the TRS Deposit which is 8.25% + .65% of TRS Gross
42. TRS Fd DP	displays the TRS Grant Deposit calculated by multiplying TRS Federal Gross x 8.25%.
43. NP NT Bus	Displays the Non-TRS nonpaid business allowance non-taxable amount. This is calculated if the employee has a Non-TRS entry with a payment code N, payment type 2, and a non-taxable amount on the Payroll > Maintenance > Hours/Pay Transmittals > Non TRS tab.
44. Ret Pen Gr	Diplsplays the Retiree Pension Gross amount.

Field Name on Report	Field Description
45. HSA Emp	Displays the Net Amount (employee contributions) that are coded Roth 457b Annuities. The abbreviation code is HSON the Payroll > Tables > Tax/Deductions > Deduction Cd tab.
46. Abs Ref	Displays the Absence Refund amounts applied to an employee's gross pay.
47. Annuity	Displays the Net Amount (employee contributions) of annuity deductions.
48. TRS Ins	Displays the TRS employee contribution that is .65% of TRS Gross.
49. TRS Fd Cr	Displays the TRS Grant Care calculated by multiplying TRS Federal Gross x 1.25%.
50. N-TRS Excs	Displays the Non-TRS reimbursement in excess of the base amount.
51. Ret Pen Sur	Displays the TRS Retiree Pension Surcharge. This is calculated by multiplying the Pension Surcharge rate (TRS Rate + District Rate) by the Ret Emplr Pension Gross.
52. HSA Emplr	Displays employer contributions that are coded Health Savings Account. The abbreviation code is HS on the Payroll > Tables > Tax/Deductions > Deduction Cd tab.
53. Units Wrkd	Displays the number of units worked by the employee. This should match the amount entered for regular hours on the Payroll > Maintenance > Hours/Pay Transmittals > Reg Hours tab.
54. Dep Care	Displays the Net Amount (employee contributions) that are coded Dependent Child Care. The abbreviation code is DC on the Payroll > Tables > Tax/Deductions > Deduction Cd tab.
55. TRS Sal Red	Displays the TRS employee contribution that is 8.25% of TRS Gross.
56. Unemp Grs	Displays the employee's Unemployment Gross amount.
57. N-TRS Base	Displays the Non-TRS reimbursable base amount. This is calculated if the employee has a Non-TRS entry with payment type 1 and a non-taxable amount on the Payroll > Maintenance > Hours/Pay Transmittals > Non TRS tab.
58. Emplr Care	Displays the employer's .75% contribution of TRS Gross.
59. Emplr FICA	Displays the employer's 6.2% contribution of FICA Grs.
60. Hrly Rate	Displays the employee's Hourly Pay Rate.
61. Emplr Cont	Displays the Employer Contribution, which is the amount of the contribution, per pay period, by the LEA to the employee. This is designated by the Emplr Contrib field on the Payroll > Maintenance > Staff Job/Pay Data > Deductions tab.
62. W/C Tx	Displays the Worker's Compensation Tax based on the rate assigned by the LEA's insurance carrier for each code. Review the Calculating Workers' Compensation for examples.
63. Unemp Tax	Displays the taxable rate of the employee's unemployment gross if the LEA is set up as taxable employer on the Payroll > Tables > Tax/Deductions > Unemployment tab.
64. TRS Suppl	Obsolete?
65. Care Surch	Displays the employer paid TRS Care Surcharge (RI deduction code). This is calculated if Take Retiree Surcharge is selected on the Personnel > Maintenance > Employment Info page.
66. Emplr Misc	Displays the employer contribution that is coded Miscellaneous. The abbreviation code is M1, M2, and/or M3 on the Payroll > Tables > Tax/Deductions > Deduction Cd tab.
67. Tot Gross	Stand Grs + Suppl Pay + Tax Bus = Total Gross
68. Other Ded	Displays the Net Amount (employee contributions) not to include additional withholding.

Field Name on Report	Field Description
69. Emp 457	Displays the Net Amount (employee contributions) that are coded 457 deferred comp. The abbreviation code is D1 or D2 on the Payroll > Tables > Tax/Deductions > Deduction Cd tab.
70. Ovtm Grs	Displays the Total Gross Pay that is equal to Ovtm Hrs x Ovtm Rate.
71. TEA Hlth Ins	Displays the TEA Health Insurance amount.
72. New TRS Gr	Displays the New Member TRS Eligible Gross Pay.
73. Emplr Med Tx	Displays the Employer's Medicare tax that is calculated as 1.45% of the Medicare Gross amount.
74. Net Pay	<p>Displays the net pay, which is the amount of money employees take home after all deductions are subtracted. The below examples represent how net pay is calculated on the Earnings Register.</p> <p>Employee with a business allowance: Standard Gross + Suppl Pay + Taxable Bus Allowance - W/H tax - Med tax - Annuity - TRS Insurance - TRS Sal Red - Cafe 125 = Net Pay</p> <p>Employee without a business allowance: Standard Gross + Suppl Pay - W/H tax - Med tax - Annuity - TRS Insurance - TRS Sal Red - Deductions Employee paid NOT Cafe 125 = Net Pay</p>
75. Net Adjust	Displays the amount subtracted from Standard Gross, Suppl Pay, & Taxable Bus Allowance to calculate Net Pay. Equal to W/H tax + Med tax + Annuity + TRS Insurance + TRS Sal Red + Cafe 125.
76. Emplr 457	Displays the Employer contributions that are coded 457 deferred comp. The abbreviation code is D1 or D2 on the Payroll > Tables > Tax/Deductions > Deduction Cd .
77. Ovtm Units	Displays the number of overtime units worked by the employee. This should match the amount entered for overtime on the Payroll > Maintenance > Hours/Pay Transmittals > Ovtm Hours tab.
78. TRS ASB	Displays the TRS ASB (Above State Base), which is the Statutory Minimum Contribution. Typically (Pay Rate - Adj Stat Min) x 8.25%
79. New TRS Co	Displays the Employer New Member Surcharge (8.25% of TRS Eligible Gross Pay) that is calculated on the employees first 90 days of TRS membership.
80. CYTD Med Grs	Displays the employee's Calendar Year To Date (as of January) Medicare Gross amount.



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