

Snapshot Name- Tax Deductions Snap

Description- Lists all tax deductions from employees by check date, tax type, tax amount and taxable wages.

Field Name	Full Name	Description	Example
Check Date	Check Date	The Date of the payment	4/21/2014
Check Nbr	Check Number	The Check number for the transaction	680771510
Check Option	Check Option	Indicates what caused the check transaction from occurring	Check Reversal
Company	Company	The company code	430
Empl ID	Employee ID	The ADP Employee Number	0076102
Form ID	Form ID	Indicates if the payment is in check or direct deposit form	FSDD
Name	Name	Last, first, and middle initial of the employee's legal name	Mager, Mindy L
No Limit Gross	No Limit Gross	The non-restricted limit of gross pay that the employee has earned	\$1,664,202.14
Off Cycle	Off Cycle	Was the payment and off cycle check? (Y or N)	N
Pay Begin Date	Pay Begin Date	The first day of the pay cycle	1/5/2014
Pay End Date	Pay End Date	The last day of the pay cycle	1/31/2014
Pay Group	Pay Group	The Pay Group to which the employee belongs. (43A = monthly staff, 43F = 9-month faculty, 43T = Student Assistant, 43W = FWS Student, 43G = GRA/GTA, 43H = Bi-Weekly Hourly, 43Y = 12 month faculty, 43C = Bi-Weekly occasional workers, 43P = Part-Time Faculty)	43A
Rec No	Record Number	The employee's ADP Record Number	0
Run ID	Run ID	Specifies the payroll run that transaction is attached to	O33
State	State	The State that the deductions were taken for	GA
Tax Amount	Tax Amount	The amount of tax deducted from the employees income	\$60.06
Tax Class	Tax Class	The tax class the employee falls in	H
Tax Description	Tax Description	A brief description of what each deduction is for	Medicare ER
Taxable Gross	Taxable Gross	The gross amount of the employees income that is taxed	\$430,261.06