

Ms. Donna M. Educator	Employer Premium	Member (Credit)/ Cost	Net Employer Premium
LCC Pension-Required	\$364.00	\$104.00	\$468.00
Long Term Disability	\$0.00	\$33.93	\$33.93
Sub-Total Pensions & LTD	\$364.00	\$137.93	\$501.93
Flex Benefits			
Basic Employee Life	\$26.26	\$0.00	\$26.26
Dependent Life	\$2.03	\$0.00	\$2.03
EAP	\$8.19	\$0.00	\$8.19
Out of Country	\$3.38	\$0.00	\$3.38
Extended Health Care	\$138.98	\$1.67	\$140.65
Dental	\$104.78	\$(17.92)	\$86.86
Sub-Total Flex Benefits	\$283.62	\$(16.25)	\$267.37
Billed Amount Pension and Benefits	\$647.62	\$121.68	\$769.30
Retail Sales Tax	\$0.00	\$0.00	\$0.00
Adjusted Sales Tax	\$0.00	\$0.00	\$0.00
Administration Expense	\$75.00	\$0.00	\$75.00
PRB Expense (1.8% of gross)	\$46.80	\$0.00	\$46.80
Sub-Total Expenses and Taxes	\$121.80	\$0.00	\$121.80
Balance Due	\$769.42	\$121.68	\$891.10

Use this information to prepare your payroll

Employer Payroll Summary

Excess Credit Allocation to Taxable Cash (Add to Gross Income)	\$16.25
LCC Required Pension Deduction - (Before Income Tax Deduction)	\$104.00
DC Pension Deduction - (Before Income Tax Deduction)	\$0.00
LTD Payroll Deduction (After Income Tax deduction)	\$33.93
Flex Benefit Deduction (After Income Tax deduction)	\$0.00
Total Deductions	\$137.93
Taxable Benefit:	\$28.29