

PAYROLL DEDUCTIONS TABLE

Deduction Pecking Order	Calculated for Pay Type¹	Based on Accounting Period or Pay Date	Always Taken, Taken with INSurances or Taken with COD	Halved on Biweekly Payroll	Adjusted based on
LNG	B F H I J K L M P Q T U V X	N/A	Pay period has 1st day of month	No	No
OASI	B F H I J K L M P Q T U V X	Always	Always	No	YTD Total
OAHI	B F H I J K L M P Q T U V X	Always	Always	No	YTD Total
CSRS	B F H I J K L M P Q T U V X ²	Always	Always	No	No
FIM	B F H I J K L M P Q T U V X	Always	Always	No	YTD Total
TRS	B F H I J K L M P Q T U V X ²	Accounting Period	Always	No	FYTD Total
TRSC	B F H I J K L M P Q T U V X	N/A	With INS once a month	No ⁴	No
TRSS	B F H I J K L M P Q T U V X ²	Accounting Period	Always	No	FYTD Total ³
TRS9	B F H I J K L M P Q T U V X ²	Accounting Period	Always ⁹	No	FYTD Total
ORP	B F H I J K L M P Q T U V X ²	Accounting Period	Always	No	FYTD Total
SORP	B F H I J K L M P Q T U V X ²	Accounting Period	Always	No	FYTD Total
FIT	B F H I J K L M P Q T U V X	Always	Always	No	No
SIT	B F H I J K L M P Q T U V X	Always	Always	No	No
MED	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
DEN	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
VIS	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
LTD	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
COD	B F H I J K L M P Q T U V X	Accounting Period	With COD	Yes ⁶	Past Due Amount
BNKR	B F H I J K L M P Q T U V X	Accounting Period	With COD	Yes ⁶	No
LEVY (D)	B F H I J K L M P Q T U V X	Accounting Period	Always	No	No
STL1	B F H I J K L M P Q T U V X	Pay Date	Always	No	No
STL2	B F H I J K L M P Q T U V X	Pay Date	Always	No	No
SAHC	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
SADC	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
FIA	B F H I J K L M P Q T U V X	Accounting Period	With INS	N/A	No
FIB	B F H I J K L M P Q T U V X	Accounting Period	With INS	N/A	No
FIC	B F H I J K L M P Q T U V X	Accounting Period	With INS	N/A	No
FIR	B F H I J K L M P Q T U V X	Always	With INS	N/A	No
ADD	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
BL	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
OL	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
DL	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes	Due Date
LTCE	B F H I J K L M P Q T U V X	Accounting Period	With INS, once a month	No ⁷	File from Carrier
LTCS	B F H I J K L M P Q T U V X	Accounting Period	With INS, once a month	No ⁷	File from Carrier
ENGL	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes ⁴	No
ANU	B F H I J K L M P Q T U V X	Pay Date	Always	Yes ^{5,6}	YTD Total Capped
DCP	B F H I J K L M P Q T U V X	Pay Date	Always	Yes ⁶	YTD Total Capped
DCPR	B F H I J K L M P Q T U V X	Pay Date	Always	Yes ⁶	YTD Total Capped
DCPL	B F H I J K L M P Q T U V X	Pay Date	With INS	Yes ⁶	No
RTH	B F H I J K L M P Q T U V X	Pay Date	Always	Yes ^{5,6}	YTD Total Capped
EORG	B F H I J K L M P Q T U V X	Accounting Period	With INS, once a month	No ⁸	No
CU + CUA	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes ⁴	MTD Total Capped
CHAR	B F H I J K L M P Q T U V X	Pay Date	With INS, once a month	No ⁸	No
TTF	B F H I J K L M P Q T U V X	Accounting Period	With INS, once a month	No ⁸	No
PARK	B F H I J K L M P Q T U V X	Always	With INS	Yes ⁴	MTD Total Capped
TXPR	B F H I J K L M P Q T U V X	Pay Date	With INS	Yes ⁴	MTD Total Capped
CHE	B F H I J K L M P Q T U V X	Pay Date	With INS, once a month	No ⁷	No
LEVY (E)	B F H I J K L M P Q T U V X	Accounting Period	Always, adjusted by pay days	No	No
USRF	B F H I J K L M P Q T U V X	Accounting Period	With INS	Yes ⁴	MTD Total Capped
EPP	B F H I J K L M P Q T U V X	Academic Year	Always	No	No

- 1 Only extra deductions (manually entered by processor) are processed for pay types A, C, D, E, R and S.**
- 2 Not calculated if pay indicator is C or F.**
- 1 Only extra deductions (manually entered by processor) are processed for pay types A, C, D, E, R and S.**
- 2 Not calculated if pay indicator is C or F.**
- 3 Not adjusted for work stations I (Corpus Christi), J (Kingsville), O (San Antonio) and X (Texas Agrilife Extension Service).**
- 4 Full amount is taken during the 2nd Biweekly when the MTD total is zero.**
- 5 Halved on Biweekly Payroll only for fixed amount deductions. Not halved for percentage deductions.**
- 6 Not halved if there is only one Biweekly Payroll in the month.**
- 7 The full deduction amount is only taken on the 2nd Biweekly. Not deducted on a 1st Biweekly.**
- 8 The full deduction amount is only taken on the 2nd Biweekly. Deducted on a 1st Biweekly when only one in the month.**
- 9 During first ninety days for new employees.**