



Employer CalPERS ID: Program Type : Report Type : Schodide Name : 1234567890 - ABC Company CalPERS Both Regular and Adjustment

Schedule Nam																																	
Participant	Appointment	SSN First	Name M	ddle Last Na	me Div	ision Divis	ion Pa	vroll Re	eport	Report	Report	Earned	Earned	Transaction Type	Pay Rate	Pay Rate	Reported	Scheduled Ful	Scheduled Fu	ili Special	Total	Taxed	Taxed Deferred	Tax Deferred	Tax SCP	Tax Deferred SCI	P Employer	Rate	1959	Member Paid	Employer Pald	Exception	Exception Description
CalPERS ID						CalPER		edule T		Period	Period End	Period Begi	Period End				Earnings	Time Hours Pe Week	Time Days Pe			Member Paid	Member Paid	Employer Paid Member	Contribution	Contribution	Contribution		Survivor	Additional	Additional		
2345678901	3456789012	6500 ANT	HONY	DEGOR	TARE ABC	Division 234567	18901		ADJ	04/18/2017	04/18/2017			Retroactive Salary Adjustment	MTY	\$3,423,00	(\$3,159,26)	40	0			\$0.00	\$0.00	(\$221.14)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 ARA	CELI	RODRIG	UEZ ABC	Division 234567	18901		ADJ	04/18/2017	04/18/2017	10/19/2003	11/15/2003	Retroactive Salary Adjustment	MTY	\$3,828.00	(\$176.00)	40	0			\$0.00	\$0.00	(\$12.32)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 CA	ROL	Odho	a ABC	Division 234567	18901		ADJ	04/18/2017	04/18/2017	09/21/2003	10/18/2003		MTY	\$4,195.00	(\$1,161.60)	40	0			\$0.00	\$0.00	(\$81.31)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 CH	seryl	M DAVE	S ABC	Division 234567	18901		ADJ	04/18/2017	04/18/2017	07/03/2005	07/30/2005	Retroactive Salary Adjustment	MTY	\$3,634.00	(\$1,837.76)	40	0		0	\$0.00	\$0.00	(\$128.64)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800009	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Ci	ndy	JOHNS	ON ABC	Division 234567	18901		ADJ	04/18/2017	04/18/2017	02/08/2004	03/06/2004	Retroactive Salary Adjustment	MTY	\$4,195.00	(\$3,854.40)	40	0		0	\$0.00	\$0.00	(\$269.81)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800009	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 D	lao	SEMER	NG ABC	Division 234567	18901		ADJ	04/18/2017	04/18/2017	11/16/2003	12/13/2003	Retroactive Salary Adjustment	MTY	\$4,195.00	(\$3,819.20)	40	0			\$0.00	\$0.00	(\$267.34)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500	E	G Keens	r ABC	Division 234567	18901		ADJ	04/18/2017	04/18/2017	09/25/2004	10/23/2004	Retroactive Salary Adjustment	MTY	\$3,423.00	(\$3,159.26)	40	0		0	\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012		dith	L MCFARL		Division 234567				04/18/2017	04/18/2017	10/24/2004	11/20/2004	Retroactive Salary Adjustment		\$3,423.00		40	0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800009	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012		ena		OUR ABC				ADJ	04/18/2017	04/18/2017	06/03/2005	06/30/2005	Retroactive Salary Adjustment		\$3,615.00		40	0			\$0.00	\$0.00	(\$233.57)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 FRA	NONE	MANSO		Division 234567				04/18/2017	04/18/2017	11/21/2004	12/18/2004			\$3,423.00		40	0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500	G .	COSPI		Division 234567				04/18/2017	04/18/2017	04/04/2004	05/01/2004	Retroactive Salary Adjustment		\$4,195.00		40				\$0.00	\$0.00	(\$167.56)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 GR	ACE	Lavoi		Division 234567			ADJ	04/18/2017	04/18/2017	08/29/2004	09/25/2004	Retroactive Salary Adjustment		\$3,423.00		40	0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012		ma	F MENDO		Division 234567				04/18/2017	04/18/2017	05/02/2004	05/29/2004	Retroactive Salary Adjustment		\$3,828.00		40				\$0.00	\$0.00	(\$12.32)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500		S. LENDZI		Division 234567				04/18/2017	04/18/2017	05/30/2004	06/26/2004	Retroactive Salary Adjustment		\$4,811.00		40	0			\$0.00	\$0.00	(\$309.43)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 JA		MATA		Division 234567				04/18/2017	04/18/2017	10/19/2003	11/15/2003	Retroactive Salary Adjustment	MTY	\$4,195.00		40	0			\$0.00	\$0.00	(\$135.52)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901		6500 JA		MUSSI		Division 234567				04/18/2017	04/18/2017	07/03/2005	07/30/2005	Retroactive Salary Adjustment		\$3,725.00		40	0			\$0.00	\$0.00	(\$9.05)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012			NTON BABAY		Division 234567				04/18/2017	04/18/2017	12/14/2003	01/10/2004	Retroactive Salary Adjustment		\$4,195.00		40				\$0.00	\$0.00	(\$266.11)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901			2840	G HARRING		Division 234567				04/18/2017	04/18/2017	08/01/2004	08/28/2004	Retroactive Salary Adjustment		\$3,423.00		40	- 0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012		De Jesus	SANTO		Division 234567 Division 234567				04/18/2017	04/18/2017	05/02/2004	05/29/2004	Retroactive Salary Adjustment	MTY	\$4,195.00		40	0			\$0.00	\$0.00	(\$149.07)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
	3456789012	6500 KA		R Colem						04/18/2017	04/18/2017	07/04/2004	07/31/2004	Retroactive Salary Adjustment				40	0					(\$52.96)	\$0.00			1949	\$0.00	\$0.00	\$0.00		The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 LAT		Alani		Division 234567 Division 234567				04/18/2017	04/18/2017	02/13/2005	03/12/2005	Retroactive Salary Adjustment	MTY	\$3,544.00	(\$3,271.03)	40	- 0	_		\$0.00	\$0.00	(\$228.98)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3450789012	6500 M	WIA ARM	M ADAM		Division 234567 Division 234567				04/18/2017	04/18/2017	07/03/2005	07/30/2005	Retroactive Salary Adjustment		\$3,299.00		40	0	_	0	\$0.00	\$0.00	(\$105.11) (\$60.10)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CREDOCIS	The contributions are reported as tax deferred but there is not a tax deferred resolution on file. The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
	3430789012			- 4000										Retroactive Salary Adjustment		\$3,721.00		40					\$0.00	(\$50.10)	\$0.00	40.00	40.00	1949			40.00		
2345678901	3456789012	6500 MARY		N Zeped Rodrigs		Division 234567 Division 234567				04/18/2017	04/18/2017	07/04/2004	07/31/2004	Retroactive Salary Adjustment Retroactive Salary Adjustment		\$3,423.00		40	0	_		\$0.00	\$0.00	(\$77.40)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039 CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file. The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3450789012	6500 MED		Melend		Division 234567				04/18/2017	04/18/2017	03/07/2004	06/29/2004	Retroactive Salary Adjustment		\$4,195.00		40		_		\$0.00	\$0.00	(\$149.07)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax determed but there is not a tax determed resolution on the. The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3450789012	6500 Me		S OWEN		Division 234567				04/18/2017	04/18/2017	07/04/2004	07/31/2004	Retroactive Salary Adjustment		\$4,195.00		40	0	_		\$0.00	\$0.00	(\$203.26)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax determed but there is not a tax determed resolution on tile. The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 NA		C CATLE		Division 234567				04/18/2017	04/18/2017	03/13/2005	04/39/2005	Retroactive Salary Adjustment		\$3,544.00		40	0	_		\$0.00	\$0.00	(\$228.97)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRESCOS	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	0400709012	6500	O C	SIVE		Division 234567				04/18/2017	04102017	05/05/2005	05/04/2005	Retroactive Salary Adjustment	MTY	\$3,615.00	(\$0,211.00)	40				\$0.00	\$0.00	(\$233.56)	\$0.00	20.00	20.00	1949	\$0.00	\$0.00	\$0.00	CRESCOS	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3450789012	6500 Pai	U U	CLAR		Division 234567				04/18/2017	04/18/2017	04/10/2005	05/04/2005	Retroactive Salary Adjustment	MTY	\$3,544.00	(\$3,330.09)	40	0	_		\$0.00	\$0.00	(\$233.56)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRESOUGH	The contributions are reported as tax determed but there is not a tax determed resolution on tile. The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012			TOZA Staroli		Division 234567				04/18/2017	04/18/2017	07/31/2005	08/27/2005	Retroactive Salary Adjustment	MTY	\$3,634.00		40	0	_		\$0.00	\$0.00	(\$233.90)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012			TEP Carte		Division 234567				04/18/2017	04/18/2017	01/11/2004	02/07/2004			\$4,195,00		40	0			\$0.00	\$0.00	(\$263.65)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500		Monte		Division 234567	78901			04/18/2017	04/18/2017	07/04/2004	07/31/2004			\$4,811.00		40	0			\$0.00	\$0.00	(\$186.51)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRESOCCIO	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012		MAS	F NOBLE	TTI ABC	Division 234562				04/18/2017	04/18/2017	08/24/2003	09/20/2003			\$4.195.00		40				\$0.00	\$0.00	(\$189.73)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Var		L WLSC		Division 234567				04/18/2017	04/18/2017	01/16/2005	02/12/2005	Retroactive Salary Adjustment		\$3,423.00		40	0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012		94N74	G Torre		Division 234562				03/08/2018	03082018	09/01/2007	09/29/2007	Prior Period Adjustment		\$0.00	\$0.00	40	0			\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRESOCCIO	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012		ian	CASTIL		Division 234562	renos			01/10/2018	01/10/2018	06/23/2002		Retroactive Salary Adjustment	MTY	\$2.981.00	OFTEN ATT	70.02				\$0.00	50.00	(\$19.62)	\$0.00	\$0.00	(58.12)	1949	\$0.00	\$0.00	\$0.00	CRESOCCIO	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	9853 LAI		George		Division 234567				01/10/2018	01/10/2018	97/17/2005		ractive Special Compensation Adu			(\$956.23)	39.92	0			\$0.00	\$0.00	(\$46.66)	\$0.00	\$0.00	(\$60.73)	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901			BENA	J SLV		Division 234567				01/10/2018	01/10/2018		10/09/2004			\$3,575.00		39.92	- 0			\$0.00	\$0.00	(\$3.67)	\$0.00	\$0.00	(\$5.22)	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	9853 Mis		CABR		Division 234567				01/10/2018	01/10/2018		08/12/2006			\$4,333.00		39.92	0			\$0.00	\$0.00	(\$105.81)	\$0.00	\$0.00	(\$137.90)	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012			BERLY HADDO		Division 234567	18901			01/10/2018	01/10/2018	09/15/2002	10/12/2002	Retroactive Salary Adjustment	MTY		(\$4.20)	39.92	0			\$0.00	\$0.00	(\$0.29)	\$0.00	\$0.00	(\$0.12)	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012		OM		CHEA ABC	Division 234567	18901			01/10/2018	01/10/2018	01/02/2005		Retroactive Salary Adjustment		\$5,495,00		39.92				\$0.00	\$0.00	(\$41.83)	\$0.00	\$0.00	(\$59.48)	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
		9853 VAN			ON ABC		18901					07/18/2004		ractive Special Compensation Adu				40	0			\$0.00	\$0.00	(\$51.46)	\$0.00	\$0.00	(\$73.13)	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.

09/16/2018, 3/10/86 PM