C	ACCUPAY®
EMDI	OVER SLIDDI EMENTAL INFORMATION

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EMPL NO	Contributions Deferred Comp. Plan	Def Code	Other Amount 1	Code 1	Other Amount 2	Code 2	SOC SEC wages Override *	Medicare wages Override *	FUTA wages Override *	SUI wages Override *	SDI wages Override *	401(k)/403(b) Roth contribution
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Deferred Compensation Codes

SEE MANUAL FOR COMPLETE DESCRIPTION

- 1 = Elective deferrals to 401(k)
- 2 = Elective deferrals to 403(b)
- 3 = Elective deferrals to 408(k)(6) SEP
- 4 = 457 deferred comp plan of state/local gov't
- 5 = 501(c)(18)(D) plan
- 6 = 408(p) SIMPLE (use code 1 if part of 401(k))

Other Amount Codes

- A = Other compensation (not subject to FICA/FUTA/SDI/SUI)
- D = Third Party Sick Pay (subject to FICA/FUTA/SUI; exempt SDI)
- M= Employer sponsored health coverage (DD)
- S = Additional STATE ONLY compensation subject to income Tax/SUI/SDI

Other codes - see manual

Overrides \*

Use these columns to OVERRIDE the taxable wages for the item. See manual for complete instructions.

Designated Roth

If the designated Roth contributions are part of a 401(k) plan, enter "1" in the deferred compensation code box.

If the designated Roth contributions are part of a 403(b) agreement, enter "2" in the deferred compensation code box.