



The University of Arizona
Financial Services Office/Payroll
888 N Euclid, Ste 402
Tucson, AZ 85721

Pay Group: STU-Student
Pay Begin Date: 02/07/2022
Pay End Date: 02/20/2022 ** Advice **

Business Unit: UAZ00
Wmt./Adv.: 000000006818564
Check Date: 02/25/2022

| | | TAX DATA: | Federal | AZ State |
|---|--------------|------------------------------------|---------|----------|
| Elijah Christian Acuna 7901 N Cortaro Rd Unit 20201 Tucson, AZ 85743 | Employee ID: | 23517866 | | |
| | Department: | 0474-Center for Digital Humanities | | |
| | Location: | Main Campus | | |
| | Job Title: | Student Group C | | |
| | Pay Rate: | \$14.150000 Hourly | | |
| | | Marital Status: | Married | N/A |
| | | Allowances: | N/A | N/A |
| | | Addl. Amt: | | |
| | | AZ Wthold %: | | 2.70 |
| | | FICA %: | 0.00 | |

| HOURS AND EARNINGS | | | | | TAXES | | |
|--------------------|--|---------------------|----------|-----------------|----------|-----------------|--------------|
| | | ----- Current ----- | | ----- YTD ----- | | | |
| Description | | Hours | Earnings | Hours | Earnings | Description | Current YTD |
| Student Pay | | 30.00 | 424.50 | 105.00 | 1,485.75 | Fed Withholding | 0.00 0.00 |
| | | | | | | AZ Withholding | 11.46 40.11 |
| | | | | | | Fed MED/EE | 0.00 15.39 |
| | | | | | | Fed OASDI/EE | 0.00 65.80 |
| TOTAL: | | 30.00 | 424.50 | 105.00 | 1,485.75 | TOTAL: | 11.46 121.30 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | | EMPLOYER PAID BENEFITS | | |
|-----------------------|---------|-----|----------------------|---------|-----|--------------------------------|---------|------|
| Description | Current | YTD | Description | Current | YTD | Description | Current | YTD |
| | | | | | | Workers' Compensation 1.0 Time | 1.66 | 5.81 |
| | | | | | | Liability Insurance | 1.44 | 5.04 |
| TOTAL: 0.00 0.00 | | | TOTAL: 0.00 0.00 | | | *TAXABLE | | |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|----------|
| Current 424.50 | 424.50 | 11.46 | 0.00 | 413.04 |
| YTD 1,485.75 | 1,485.75 | 121.30 | 0.00 | 1,364.45 |

| YEAR-TO-DATE | VACATION | SICK | COMP |
|---------------|----------|------|------|
| Start Balance | 0.00 | 0.00 | 0.00 |
| + Earned | 0.00 | 0.00 | 0.00 |
| - Taken | 0.00 | 0.00 | 0.00 |
| + Adjustments | 0.00 | 0.00 | 0.00 |
| End Balance | 0.00 | 0.00 | 0.00 |

| NET PAY DISTRIBUTION | | |
|-------------------------|-----------------------|----------------|
| Account Type | Account Number | Deposit Amount |
| Advice #000000006818564 | Checking xxxxxxxx6794 | 413.04 |
| TOTAL: | | 413.04 |

MESSAGE: