



Your Pay in Workday

A Guide to Understanding Your Pay, Taxes, and Deductions

> HRSTM January 2023



Access the Pay App

Go to View All Apps to access the Pay app



Pay

 Under Pay, you have the following Action and View options

Actions	View
Withholding Elections	Payslips
Payment Elections	My Tax Documents



Access the Pay App

 Beneath the Action and View options, and once available, you can also access your three (3) most recent Payslips by pay date

Payslips

01/14/2022 (Period End: 01/07/2022)



Actions: Withholding Elections

- View your tax withholding elections for Federal, State, and Local taxes
- Update this information, if needed
- Per IRS guidelines, if you are exempt from Federal taxes, you must update this election on an annual basis
- Please note the following depending on your state of residence:
 - If you live in MD, you must select your county of residence.



Actions: Withholding Elections

- If you do not live in MD, and reside in DC, VA, WV, PA, or MA, you must complete the form for your state of residence AND the MD form as a non-resident. You will be taxed in BOTH states if you do not do this.
- If you do not live in MD, or any of the reciprocal states listed above, you should complete only the MD form as a non-resident.
- If you are a Military Spouse eligible for this exemption, you will need to complete the MD form, as well as the applicable state form if you live in a reciprocal state.



Actions: Payment Elections

- View your payment elections for Payroll Payments (on-cycle and off-cycle paychecks) and Expense Payments (reimbursements)
- Update this information, if needed
- Accounts must be added and validated by payroll before employees can allocate Payroll and/or Expense Payments to the accounts
- Note that approved Expense Payments are processed every week on Fridays and are not included with your regular pay. They are deposited directly into the account designated in your Payment Elections.



View: My Tax Documents

 View your printing election for your annual W2 (beginning with 2022)

 Edit this information, if needed, which has defaulted to receiving a paper and electronic copy

Current Year End Form Printing Election You are currently receiving both electronic and paper copies of your Year End Tax Documents

New Election

Receive electronic copy of my Year End Tax Documents
 Receive both electronic and paper copies of my Year End Tax Documents

Important Note : If you select the option to "Receive electronic copy of my Year End Tax Documents" :

Disclaimer Text Online Statements require a computer with Internet access and Adobe Reader to view and print the tax document. After you submit your consent, it will remain valid for all future tax years or until you revoke your consent (so this process does not need to be repeated). If you do not submit your consent, the Payroll Department will provide you with a paper copy of your Year End Forms (Original/Corrected) although you will still be able to access the electronic version as well. If you have any questions, please contact the Payroll Office.

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Cancel



View: Payslips

 View your Payslips by payment date (most recent on top)

sults Inpu	t Payslips	Payment Election	ons Tax Elections	Costing Allocations	Withholdi	ng Orders	Tax Documents	Pay Group
								Turn on the new tables view (
ays <mark>lip</mark> Printing	Details 1 item							
Company								
Montgomery Co	llege			Worker do	es not receive a	paper copy of	f payslips.	
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Print Mult	iple Payslips							
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ayslips 3 items		Period End Date	Company	Gross Amount	Net Amount			
ayslips 3 items Payment Date		Period End Date 06/11/2021	Company Montgomery College			View	Print	
Print Mult Payslips 3 items Payment Date 06/18/2021 06/04/2021	Period Start Date			Amount	\$\$\$	View View	Print Print	



Payslips: View

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
		05/29/2021	06/11/2021	06/18/2021	A
4					

Turn on the new tables view

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Current and YTD Totals 2 items

Balance Period	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,808.40	132.28	374.45	7.42	1,294.25
YTD	21,684.30	2,455.08	3,928.49	88.18	15,212.55 🛫
4					

Turn on the new tables view

Employee Taxes 4 items		×		
Description		Amount	YTD	
OASDI		111.81	1,231.56	
Medicare		26.15	288.03	
Federal Withholding		129.65	1,310.70	
State Tax - MD		106.84	1,098.20	
	Total:	374.45	3,928.49	
4 .			>	

Turn on the new tables view

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Description	Dates	Hours	Rate	Amount	YTD
Administrative Hours - College Closed	05/29/2021 - 06/11/2021	40.00	22.55	902.00	7,035.60
Annual Leave					180.40
Bereavement Leave					902.00
Holiday Pay	05/29/2021 - 06/11/2021	8.00	22.55	180.40	1,443.20
Imputed Income - Group Term Life Insurance	05/29/2021 - 06/11/2021	0.00	0.00	1.08	3.24
Regular Pay	05/29/2021 - 06/11/2021	32.00	22.55	721.60	12,086.80
Shift Pay	06/05/2021 - 06/11/2021	4.00	1.10	4.40	36.30
				Total: 1,809.48	21,687.54

2



Results	Input	Payslips	Payment Elections	Tax Elections	Costing Allocations	Withholding Orders	Tax Documents	Pay Group
								Turn on the new tables view
Payslip P	rinting Deta	ils 1 item						11 = C L
Compan	у				Payslip Print	ing Details		
Montgo	mery College				Worker doe	s not receive a paper copy of	f payslips.	*
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Print Multiple Payslips



Payslips 3 items

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Payment Date	Period Start Date	Period End Date	Company	Gross Amount	Net Amount			
06/18/2021	05/29/2021	06/11/2021	Montgomery College	\$\$\$	\$\$\$	View	Print	*
06/04/2021	05/15/2021	05/28/2021	Montgomery College	\$\$\$	\$\$\$	View	Print	
05/21/2021	05/01/2021	05/14/2021	Montgomery College	\$\$\$	\$\$\$	View	Print	
4								>



Description of each section, top to bottom, left to right

- Table 1: Name, M#, pay period begin and end dates, check date, check number (blank if processed as Direct Deposit)
- Table 2: Pay summary with gross pay (includes all gross pay before taxes and deductions plus imputed income if applicable), deductions, taxes, and net pay (amount of paycheck)
- Taxable Earnings/Tax Free Reimbursement: summary of your gross pay before applicable deductions, including hours worked, shift pay, holidays and leave, TSI, Special Project Pay, etc.



Description of each section, top to bottom, left to right

- Employee Taxes: all applicable taxes
 - OASDI stands for Old Age, Survivors, and Disability Insurance, which are your Social Security taxes
- Pre Tax Deductions: all applicable deductions not subject to Federal or State taxes, such as medical, dental, pension, 403b/457b
- Post Tax Deductions: all applicable deductions on your taxed income, such as life insurance, disability, union dues



Description of each section, top to bottom, left to right

- Employer Paid Benefits/Memo: summary of the amounts paid on your behalf by Montgomery College
- Taxable Wages: summary of taxable wages by tax type
- Tax Withholdings (no section header): listing of Federal and State withholding status, total allowances, and additional withholding, if applicable
- Payment Information: listing of all banks, account numbers, and amounts of deposits, if applicable



Description of each section, top to bottom, left to right

 Note that if there are no applicable items in a particular section, it will not populate on the Payslip



Payslip Sample: Hourly (Staff: Non-shift)

Taxable Earnings/Tax Free F	Reimburse	Taxable Earnings/Tax Free Reimbursement					
Description Dates	Hours	Rate	Amo	ount YTD	Description	Amount	YTD
Holiday Pay 12/25/2021 - 01/07/2022	40	35.13	1,405	5.20 1,405.20	OASDI	153.27	153.27
Imputed Income - Group Term Li12/25/2021 - 01/07/2022	0	0	12	2.58 12.58	Medicare	35.85	35.85
Regular Pay 01/01/2022 - 01/07/2022	39.5	35.13	1,387	1,387.64	Federal Withholding	327.21	327.21
Sick Leave 12/25/2021 - 01/07/2022	0.5	35.13	17	7.57 17.57	State Tax - MD	169.47	169.47
Taxable Earnings/Tax Free Reimbursement			2,822	.99 2,822.99	Employee Taxes	685.80	685.80
Pre Tax Deductions				Post Tax Deduction	ns		
Description	Amo	unt	YTD	Description		Amount	YTD
403(b) - TIAA	100	.00	100.00	Basic Life Insurance	се	2.65	2.65
403(b) - Valic/AIG	150	.00	150.00	Dependent Life		0.44	0.44
Alternate Cont. Pension	255	.75	255.75	Long Term Disabil	ity	1.60	1.60
Dental	17	.84	17.84	Optional Life Insur	ance	43.22	43.22
FSA Health Care	90	.00	90.00	Spouse Life Insura	ance	4.90	4.90
Medical	236	.49	236.49				
Vision	6	.55	6.55				
Pre Tax Deductions	856	.63	856.63	Post Tax Deduction	ons	52.81	52.81
Employer Paid Benefits / Memo					Taxable Wages		
Description	Amo	unt	YTD	Description		Amount	YTD
Basic Life ER	7	.96	7.96	OASDI - Taxable V	Wages	2,472.11	2,472.11
Dental ER	53	.53	53.53	Medicare - Taxable	e Wages	2,472.11	2,472.11
LTD College Contribution	4	.81	4.81	Federal Withholdin	ng - Taxable Wages	1,966.36	1,966.36
Medical College Contribution	709	.48	709.48	State Tax Taxable	Wages - MD	2,222.11	2,222.11
Employer Paid Benefits / Memo	775	78	775.78				

Taxable Earnings include examples of **regular pay hours**, **sick leave hours**, **holiday pay hours**, **imputed income earning amount**



Payslip Sample: Hourly (Staff: Shift)

	Taxable Earnings/Tax Free Reimbursement						Employee Taxes			
Description	Dates	Hours	Rate	Amo	unt YTD	Description	Amount	YTD		
Essential Pay Overtime	01/01/2022 - 01/07/2022	9	30.085	270	.77 270.77	OASDI	112.85	112.85		
Holiday Pay	12/25/2021 - 01/07/2022	48	20.04	961	.92 961.92	Medicare	26.39	26.39		
Imputed Income - Group Tern	n Li12/25/2021 - 01/07/2022	0	0	17	.70 17.70	Federal Withholding	157.13	157.13		
Regular Pay	01/01/2022 - 01/07/2022	32	20.04	641			127.74	127.74		
Shift Pay	01/01/2022 - 01/07/2022	2	1.1	2	.20 2.20					
Taxable Earnings/Tax Free F	Reimbursement			1,893	.87 1,893.87	Employee Taxes	424.11	424.11		
Pre Tax Deductions					Post Tax Deductions					
Description		Am	ount	YTD	Description		Amount	YTD		
Dental		(6.26	6.26	AFSCME Union D)ues	19.64	19.64		
Employees Cont. Pension		11	2.23	112.23	Basic Life Insuran	ICE	2.23	2.23		
Medical		6	7.38	67.38	Long Term Disabi	ility	0.92	0.92		
Pre Tax Deductions		185	.87	185.87	Post Tax Deducti	ons	22.79	22.79		
	Employer Paid Benefits / Memo					Taxable Wage	es			
Description		Am	ount	YTD	Description		Amount	YTD		
Basic Life ER		(6.69	6.69	OASDI - Taxable	Wages	1,820.23	1,820.23		
Dental ER		18	3.78	18.78	Medicare - Taxab	le Wages	1,820.23	1,820.23		
LTD College Contribution		:	2.75			ng - Taxable Wages	1,708.00	1,708.00		
Medical College Contribution		202	2.13	202.13	State Tax Taxable	e Wages - MD	1,820.23	1,820.23		
Employer Paid Benefits / Mer	no	230	.35	230.35						

Taxable Earnings include examples of **regular pay hours**, **essential pay hours**, **shift pay hours**, **holiday pay hours**, **imputed income earning amount (no hourly rate)**



Payslip Sample: Hourly (Casual Temps, Interpreters, and Students)

	Taxable Earnings/Tax Free		Employee Taxes					
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Casual Temp Pay	05/14/2022 - 05/27/2022	64	26	1,664.00	19,942.00	OASDI	128.96	1,313.78
Sick and Safe Leave	05/14/2022 - 05/27/2022	16	26	416.00	1,248.00	Medicare	30.16	307.26
						Federal Withholding	181.93	1,798.43
						State Tax - MD	138.45	1,389.71
Taxable Earnings/Tax Fre	axable Earnings/Tax Free Reimbursement 2,080				21,190.00	Employee Taxes	479.50	4,809.18
				Taxable Wages	}			
Description							Amount	YTD
OASDI - Taxable Wages							2,080.00	21,190.00
Medicare - Taxable Wages	3						2,080.00	21,190.00
Federal Withholding - Taxa	able Wages						2,080.00	21,190.00
State Tax Taxable Wages	- MD						2,080.00	21,190.00

Taxable Earnings include examples of Casual Temp Pay hours for Casual Temps, Sign Interpreter hours for Interpreters, Regular Pay and/or FWS Student hours for Student Workers, and Safe and Sick Leave hours



Payslip Sample: Salary (Staff/Administrators)

Taxable Earnings/Tax Free F	Employee Taxes						
Description Dates	Hours	Rate	Amo	ount YTD	Description	Amount	YTD
Holiday Pay 12/25/2021 - 01/07/2022	40	29.73	1,189		OASDI	132.82	132.82
Imputed Income - Group Term Li12/25/2021 - 01/07/2022	0	0	7	7.27 7.27	Medicare	31.06	31.06
Regular Pay 12/25/2021 - 01/07/2022	<mark>40</mark>	0	1,189	9.20 1,189.20	Federal Withholding	218.29	218.29
					State Tax - MD	213.12	213.12
Taxable Earnings/Tax Free Reimbursement			2,385	.67 2,385.67	Employee Taxes	595.29	595.29
Pre Tax Deductions	Post Tax Deductions						
Description	Amo	unt	YTD	Description		Amount	YTD
Dental	6	.26	6.26	Basic Life Insuran	се	2.65	2.65
Health Savings Acct	150	.00	150.00	Group Legal		8.31	8.31
Medical	78	.64	78.64	Long Term Disabil	ity	1.36	1.36
Parking	6	.00	6.00	MC Foundation Co	ontribution (Pledge #1)	25.00	25.00
Teachers' Reformed Cont. Pension	216		216.44	Optional Life Insur	ance	20.94	20.94
Vision	2	.54	2.54				
Pre Tax Deductions	459	88	459.88	Post Tax Deduction	ons	58.26	58.26
Employer Paid Benefits / Memo	Taxable Wages						
Description	Amo	unt	YTD	Description		Amount	YTD
Basic Life ER	7	.96	7.96	OASDI - Taxable \	Wages	2,142.23	2,142.23
Dental ER	18	.78	18.78	Medicare - Taxable	e Wages	2,142.23	2,142.23
HSA ER Contrib	500	.00	500.00		ng - Taxable Wages	1,925.79	1,925.79
LTD College Contribution	4	.08	4.08	State Tax Taxable	Wages - MD	2,142.23	2,142.23
Medical College Contribution	235	.92	235.92				
Employer Paid Benefits / Memo	766	74	766.74				

Taxable Earnings include examples of **regular pay hours (no hourly rate)**, **holiday pay hours (with hourly rate)**, **imputed income earning amount (no hourly rate)**



Payslip Sample: Full-Time Faculty (10-Month)

Taxable Earnings/Tax Free R	Employee Taxes						
Description Dates	Hours	Rate	Amo	unt YTD	Description	Amount	YTD
Academic Pay - Amount Earned 12/25/2021 - 01/07/2022	0	0 2,961.		.15 2,961.15	OASDI	353.22	353.22
Holiday Pay 12/25/2021 - 01/07/2022	<mark>40</mark>	74.03	2,961	.20 2,961.20	Medicare	82.61	82.61
Imputed Income - Group Term Li12/25/2021 - 01/07/2022	0	0	16	.35 16.35	Federal Withholding	1,032.07	1,032.07
					State Tax - MD	424.68	424.68
Taxable Earnings/Tax Free Reimbursement			5,938.	70 5,938.70	Employee Taxes	1,892.58	1,892.58
Pre Tax Deductions					Post Tax Deduction	าร	
Description	Amou	unt	YTD	Description		Amount	YTD
403(b) - TIAA	325.	00	325.00	AAUP Union Dues	i	25.70	25.70
Dental	15.	87	15.87	Basic Life Insurance	ce	3.45	3.45
Medical	210.	36	210.36	Long Term Disabili	ity	2.85	2.85
Parking	10.	00	10.00				
Vision	5.	30	5.30				
Pre Tax Deductions	566.	53	566.53	Post Tax Deduction	ons	32.00	32.00
Employer Paid Benefits / Memo					Taxable Wages		
Description	Amou	unt	YTD	Description		Amount	YTD
Basic Life ER	10.	35		OASDI - Taxable V		5,697.17	5,697.17
Dental ER	47.	61	47.61	Medicare - Taxable	e Wages	5,697.17	5,697.17
LTD College Contribution				Federal Withholding - Taxable Wages		5,372.17	5,372.17
Medical College Contribution	631.			State Tax Taxable	Wages - MD	5,372.17	5,372.17
TIAA ORP	429.	37	429.37				
Employer Paid Benefits / Memo	1,126.9	95	1,126.95				

Taxable Earnings include examples of **academic pay** EARNED amount (no hourly rate), holiday pay hours (at rate), imputed income earning amount (no hourly rate)



Payslip Sample: Full-Time Faculty (12-Month with Deferred Pay)

	Taxable Earnings/Tax Free	Employee Taxes						
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Academic Pay - Amount De	ferre 12/25/2021 - 01/07/2022	0	0	- <mark>871.67</mark>	-871.67	OASDI	158.56	158.56
Academic Pay - Amount Ear	<mark>me</mark> d 12/25/2021 - 01/07/2022	0	0	1,888.41	1,888.41	Medicare	37.08	37.08
Holiday Pay	12/25/2021 - 01/07/2022	<mark>40</mark>	47.22	1,888.80	1,888.80	Federal Withholding	211.24	211.24
Imputed Income - Group Te	rm <mark>L</mark> i12/25/2021 - 01/07/2022	<mark>_ 0</mark>	0	1.05	1.05	State Tax - MD	186.35	186.35
Taxable Earnings/Tax Free	Reimbursement			2,906.59	2,906.59	Employee Taxes	593.23	593.23

Taxable Earnings include examples of academic pay DEFERRED amount as a negative (no hourly rate), academic pay EARNED amount (no hourly rate), holiday pay hours (at rate), imputed income earning amount (no hourly rate)



Payslip Sample: Part-Time Faculty (12-Month with Period Activity Pay)

	Taxable Earnings/Tax Free	Employee Taxes						
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Part Time Faculty Pay	12/25/2021 - 01/07/2022	43.66	0	1,203.69	1,203.69	OASDI Medicare Federal Withholding State Tax - MD	74.63 17.45 76.77 78.72	74.63 17.45 76.77 78.72
Taxable Earnings/Tax Free Reimbursement				1,203.69	1,203.69		247.57	247.57
				Taxable Wages				
Description							Amount	YTD
OASDI - Taxable Wages Medicare - Taxable Wages Federal Withholding - Taxa State Tax Taxable Wages -	ble Wages						1,203.69 1,203.69 1,203.69 1,203.69	1,203.69 1,203.69 1,203.69 1,203.69

Taxable Earnings include examples of **Period Activity Pay amount (no hourly rate)**



Guidance for Reviewing Your Payslip

- Understand the difference between what we are paid for and how we are paid:
 - what we are paid for includes credits including our rate of pay, whether hourly or salary, other gross earnings that we may be eligible for, as well as debits for what we may have signed up for in terms of benefits, retirement, parking, union dues, etc.
 - how we are paid includes our tax withholdings and payment elections
- Contact <u>Payroll@montgomerycollege.edu</u> and/or <u>HRBenefits@montgomerycollege.edu</u> for assistance if you think there may be an error.



Workday Support Resources

- IT Service Desk
 - 240-567-7222
 - itservicedesk@montgomerycollege.edu
- HR Help Desk
 - 240-567-5353
 - <u>hrstm@montgomerycollege.edu</u>
- OBS Finance
 - 240-567-5292
 - procure@montgomerycollege.edu
 - <u>finance.obs@montgomerycollege.edu</u>