TAX REFUND / ADJUSTMENT
SCREEN ID: HTQTA

EMPLOYEE NAME (FOR REFERENCE ONLY)

Company --> 0 0 **Employee Number -->** – Page Number -->

TRN	CHECK NUMBER / MISC AMT 1	CHECK DATE	PERIOD BEGIN DATE	PERIOD END DATE	REAS	TU	NET PAY	PA RES	(1)	(2)
5 0 3									+	Y

TAX WITHHELD

TRN	PA SW	ST/LOC	FIT / OASDI	SIT / HI	LOCAL / DI	OTHER	GROSS	(1)	(2)
5 0 0								+	Y

TRN	PA SW	ST/LOC	FIT / OASDI	SIT / HI	LOCAL / DI	OTHER	GROSS	(1)	(2)
5 0 0								+	Y

TAXES + NET = TOTAL PAYS = GROSS

SHADED AREAS ARE NOT USED FOR INPUT AT THIS TIME

(1) Adjustment Indicator

Blank, + Positive Adjustment (Non-Paid)
- Negative Adjustment (Non-Paid)
P Positive Update in Current Pay (Paid)
M Negative Update in Current Pay (Paid)

(2) YQ Indicator

Blank Adjust Year, Quarter, and Month Fields
Y Adjust Year fields only
Q Adjust Year and Quarter fields only
C Adjust Year and Prior Quarter fields only

Authorized Signature _____ Date _____

Keyed By _____ Date _____

Form PR-8
Rev 8/14