

AY2008-2009 (Updated: 11/05/2008)

**Block Grant: Fellowship and Stipend Supplements
Funding Resources Paid through Student Accounting**

Fall 2008	29-Oct	25-Nov	29-Dec
Winter 2009	28-Jan	25-Feb	27-Mar
Spring 2009	28-Apr	27-May	19-Jun

* These dates may be subject to change by Student Accounting

Employee Payroll (TAs, Readership, and GSR Appointments)

Fall 2008	1-Nov	1-Dec	1-Jan
Winter 2009	1-Feb	1-Mar	1-Apr
Spring 2009	1-May	1-Jun	1-Jul
Summer 2009	1-Aug	1-Sep	1-Oct

* Jan-1 paycheck may be paid sooner to comply with end of year tax accounting.

**Split Funding: A combination of funding sources that will pay from both
Student Accounting and Employee Payroll.**

**Fall 2008 Example: A portion of stipend will pay out by on Oct 29 and the balance
on Nov 01.**

* I send an e-mail to affected students prior to the start of quarter letting them know when their checks will be split funded. Most common for students receiving Work Study.

**In-State Fees and Non-Resident Tuition will post on the following
dates if the information is data entered into the system. Appointments
entered after these dates will post accordingly.**

16-Sep	(must be enrolled for 12 units prior to this date for fees to be paid)
23-Dec	(must be enrolled for 12 units prior to this date for fees to be paid)
24-Mar	(must be enrolled for 12 units prior to this date for fees to be paid)

Taxes:

Block Grant Fellowships and other specified fellowships paid from the Student Accounting System will NOT have taxes withheld. Income is reported to you on tax form 1098.

* Refer to the Student Accounting website for applicable tax publications: <http://studentaccounting.ucdavis.edu/tax.cfm>

Employee Payroll does have taxes withheld. The most common job titles are TA's, Readers, and GSRs.

Income is reported to you on tax form W2.

At the time of hire, you will receive a W4 Tax Allowance Certificate to identify your deductions.

* The certificate includes worksheet pages to help you determine your allowed deductions.