

**Block Grant: Fellowship and Stipend Supplements
Funding Resources Paid through Student Accounting (Dutton Hall)**

Fall 2009	28-Oct	25-Nov	23-Dec
Winter 2010	28-Jan	25-Feb	26-Mar
Spring 2010	28-Apr	28-May	* 6/18/2010

These dates may be subject to change by Student Accounting

* June-18 paid early in preparation for campus fiscal close

Employee Payroll (TAs, Readership, and GSR Appointments)

Fall 2009	1-Nov	1-Dec	* 1/1/2010
Winter 2010	1-Feb	1-Mar	1-Apr
Spring 2010	1-May	1-Jun	1-Jul
Summer 2010	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 2009 Example: A portion of stipend will pay out on Oct 28 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, program fellowship, and our portion of the fellowship match (Example: NSF/NDSEG/Krell/EAP).

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.

NOTE: You may receive payment reminders from the Registrar until our payment is synchronized with these dates:

15-Sep	(must be enrolled for 12 units prior to this date for fees to be paid)
26-Dec	(must be enrolled for 12 units prior to this date for fees to be paid)
20-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.

**IMPORTANT: IF MOVING, BE SURE TO UPDATE IN SISWEB, YOUR PROGRAM, AND IN EMPLOYEE PAYROLL!
IT'S THE ONLY WAY YOUR TAX FORMS WILL CATCH UP WITH YOU!**