

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

Fall 2011	24-Oct	28-Nov	19-Dec
Winter 2012	26-Jan	27-Feb	26-Mar
Spring 2012	26-Apr	28-May	25-Jun
Summer 2012	TBA	TBA	TBA

* Dates subject to change by Student Accounting

**Employee Payroll (TAship, Readership, and GSR
Appointments)**

Fall 2011	1-Nov	1-Dec	* 1-Jan
Winter 2012	1-Feb	1-Mar	1-Apr
Spring 2012	1-May	1-Jun	1-Jul
Summer 2012**	1-Aug	1-Sep	1-Oct

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

** If employed by the Dept. of Summer Sessions pay dates will differ. Refer to offer letter.

**Split Funding: A combination of funding sources that will pay from both Student Accounting and Employee Payroll.
Fall 2011 Example: A portion of stipend will pay out on Oct 24 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 or program fellowship.

**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:

12-Sep	(must be enrolled for 12 units prior to this date for fees to be paid)
30-Dec	(must be enrolled for 12 units prior to this date for fees to be paid)
23-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!**