



STATE OF ILLINOIS

OFFICE OF THE COMPTROLLER

GEORGE W. LINDBERG

May 15, 1973

PAYROLL BULLETIN
(5-73)

TO: All State Agencies and Departments
Attention: Payroll Clerks

SUBJECT: State Contribution to FICA

On July 1, 1973 the method of remitting the State's contribution for FICA will be changed. Currently the State's contribution is processed as a memo entry on the payroll schedule followed by an invoice-voucher for each remittance.

Effective with the submission of July 1-15 payrolls, the State's contribution to FICA will be processed as a trailer warrant to payrolls. The trailer record will be shown on the voucher and the voucher schedule in the same manner as the State contribution to Retirement is presently shown. A separate voucher will no longer be necessary.

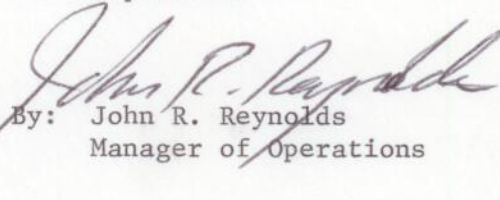
In order to insure accurate trailer warrants it is requested that the payee for State Contribution to FICA be indicated on the voucher and voucher schedule as follows:

State Emp. Retirement Sys. State Contribution - FICA

Please contact Payroll Supervisor, Dennis Kelly, at extension 4758 if you have any questions concerning the above.

Very truly yours,

George W. Lindberg
Comptroller


By: John R. Reynolds
Manager of Operations

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