

**UNM****PAYROLL DEPARTMENT**

Craig D. Neal

June 11, 2014

Albuquerque, NM 87106

Dear Coach Neal:

The accounting records of the University of New Mexico reflect a debt to the university in the amount of **\$107,465.91**.

The UNM Payroll Department has been notified that you were overpaid from **April through December 2013**, due to a miscalculation of your salary. Please see below for an explanation of the calculated amount due to the university for these wages which were over paid in the 2013 tax year:

	AMOUNT PAID	SHOULD HAVE BEEN PAID	DIFFERENCE OWED TO UNM
GROSS	676,398.65	568,932.74	107,465.91
FEDERAL TAXES	(210,708.81)	(210,708.81)	* 0.00
STATE TAXES	(30,885.87)	(30,885.87)	* 0.00
FICA	(2,414.70)	(2,414.70)	* 0.00
FICA MEDICARE	(9,821.57)	(8,263.30)	* 0.00
FICA MEDICARE ADD'L	(4,968.92)	(4,968.92)	* 0.00
RETIREMENT	(16,920.00)	(16,920.00)	0.00
OTHER DEDUCTIONS	(6,685.02)	(6,685.02)	0.00
<b>TOTAL</b>	<b>393,993.76</b>	<b>288,086.12</b>	<b>107,465.91</b>

*\* Taxes withheld have been reported to the IRS and the State of New Mexico on your 2013 W2. Please remit \$107,465.91 OR if you accept the following statement and sign and return this letter with your remittance, you will owe --> 105,907.64*

I, Craig D. Neal, acknowledge that the Social Security and Medicare taxes withheld and reported to the Social Security Administration on my behalf, in association with the overpayment indicated above, belong to The University of New Mexico; and that I have not and will not seek a refund from the Social Security Administration with regard to these taxes reported in error due to the overpayment which occurred in tax year 2013.

Signed: \_\_\_\_\_

Date: 7-7-14

Remittance should be directed to the UNM Payroll Department. The necessary adjustments must be processed through the UNM payroll system. Please send information to the address listed below.

Sincerely,

Veronica A. Gonzales  
UNM Payroll Department  
[vgonzal@unm.edu](mailto:vgonzal@unm.edu)  
505-277-9313 (p)

cc: Employee's file  
Michael Brown, UNM Human Resources MSC01 1220

**UNM****PAYROLL DEPARTMENT**

Craig D. Neal

June 11, 2014

Albuquerque, NM 87106

Dear Coach Neal:

The accounting records of the University of New Mexico reflect a debt to the university in the amount of **\$33,038.25**.

The UNM Payroll Department has been notified that you were overpaid from **January to March 2014** due to a miscalculation of your salary. Please see below for an explanation of the calculated amount due to the university:

	AMOUNT PAID	SHOULD HAVE BEEN PAID	DIFFERENCE OWED TO UNM
GROSS	224,250.00	187,500.00	36,750.00
FEDERAL TAXES	(63,814.16)	(50,730.93)	* 0.00
STATE TAXES	(9,441.37)	(7,822.40)	* 0.00
FICA	(7,254.00)	(7,254.00)	* 0.00
FICA MEDICARE	(3,240.38)	(2,707.49)	* 0.00
FICA MEDICARE ADD'L	0.00	0.00	* 0.00
RETIREMENT	(22,649.25)	(18,937.50)	(3,711.75)
OTHER DEDUCTIONS	(2,444.45)	(2,444.45)	0.00
<b>TOTAL</b>	<b>115,406.39</b>	<b>97,603.23</b>	<b>33,038.25</b>

*\* Note: Should this debt be repaid prior to December 31, 2014, the amount due will be **\$17,803.16**, as the 2014 taxes withheld will have been adjusted prior to being reported to the IRS and the State of NM on your 2014 W2. If not repaid prior to December 31, 2014, the amount due will be **\$33,038.25**.*

Remittance should be directed to the UNM Payroll Department. The necessary adjustments must be processed through the UNM payroll system. Please send information to the address listed below.

Sincerely,

Veronica A. Gonzales  
UNM Payroll Department  
[vgonzal@unm.edu](mailto:vgonzal@unm.edu)  
505-277-9313 (p)

cc: Employee's file  
Michael Brown, UNM Human Resources MSC01 1220