

Sudhir Nimbalkar 3323 Denali Dr Irving TX 75063	<b>Pay Frequency:</b> US Bi-Weekly		<b>Status/Allowance/Percent.</b>		<b>Leave Balance</b>	
	<b>Employee Type:</b> Regular		FED	0	<b>Vacation</b>	32.00
	<b>Payment Date:</b> 12/31/2020				<b>Sick</b>	44.00
	<b>Hours Worked:</b> 72.00					
<b>Employee No:</b> 00894480		<b>Location:</b> DFW Headquarters Building 8		<b>Pay Period:</b> 12/14/2020 - 12/27/2020		
<b>Company FEIN:</b> 13-1502798		<b>Basis of Pay:</b> Salary				

Summary	Gross Earnings	Pre-Tax Deduction	Taxes	After-Tax Deduction	Net Pay
<b>Current</b>	3,961.53	444.51	658.47	3.85	2,854.70
<b>Year to Date</b>	108,664.11	12,045.39	18,411.69	103.95	78,103.08

EARNINGS						DEDUCTIONS				
Earnings	Period End	Rate	Hours	Current	Year To Date	Pre-Tax Deductions	Current	Year To Date		
Regular Pay		49.52	72.00	3,565.38	97,255.76	Medical Coverage	113.14	3,054.78		
Vacation Pay		0.00	0.00	0.00	4,357.68	Dental Coverage	7.64	206.28		
Sick Pay		0.00	0.00	0.00	990.38	Vision Coverage	4.55	122.85		
Holiday Off		49.52	8.00	396.15	3,565.35	Employee AD&D	1.13	30.51		
Floating Holiday Pay		0.00	0.00	0.00	792.31	Spouse AD&D	1.13	30.51		
Grand Slam		0.00	0.00	0.00	50.00	401k	316.92	8,600.46		
AAG Profit Sharing		0.00	0.00	0.00	1,465.08					
EE Recognition GUp Tax		0.00	0.00	0.00	187.55					
<b>Total Earnings</b>			80.00	3,961.53	108,664.11	<b>Total Pre-Tax Deductions</b>	444.51	12,045.39		

Taxable Earnings	Current	Year To Date	Taxes	Current	Year To Date
<b>Federal Taxes</b>			<b>Federal Taxes</b>		
Withholding Tax	3,517.82	97,085.32	Withholding Tax	365.11	10,326.73
EE Social Security Tax	3,834.74	105,685.78	EE Social Security Tax	237.76	6,552.52
EE Medicare Tax	3,834.74	105,685.78	EE Medicare Tax	55.60	1,532.44
			<b>Total Taxes</b>	658.47	18,411.69

Overpayments	Moved to A/R	Original Balance	Current Recovery	Total Recovery	Overpayment Balance	After-Tax Deductions	Current	Year To Date
						Employee Life	3.85	103.95
						<b>Total After-Tax Deductions</b>	3.85	103.95
						<b>Employer Paid Benefits</b>	<b>Current</b>	<b>Year To Date</b>
						401k Company Match	217.88	5,094.67
						<b>Imputed Income</b>	<b>Current</b>	<b>Year To Date</b>
						Group Term Life	0.80	21.60
						EE Recognition Gross-Up	0.00	445.00
						<b>Information</b>	<b>Current</b>	<b>Year To Date</b>
						<b>Check Messages</b>		

**NET EARNINGS DISTRIBUTION**

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	BANK OF AMERICA, N.A.	*****0282	12/31/2020	200.00	USD
Checking Account	CAPITAL ONE N.A.	*****1345	12/31/2020	501.00	USD
Checking Account	AMERICAN AIRLINES FCU	*****4577	12/31/2020	2,153.70	USD