

Sudhir Nimbalkar (894480) 3323 Denali Dr Irving TX 75063	Pay Frequency: US Bi-Weekly	Status/Allowance/Percent. FED Married 0		Available	
	Employee Type: Regular			Vacation 0.00	
	Payment Date: 12/30/2021			Sick 28.00	
	Hours Worked: 72.00				
Location: DFW Headquarters Building 8	Pay Period: 12/13/2021 - 12/26/2021				
Company FEIN: 13-1502798	Basis of Pay: Salary				

Summary	Gross Earnings	Pre-Tax Deduction	Taxes	After-Tax Deduction	Net Pay
Current	4,080.39	457.98	668.99	44.83	2,908.59
Year to Date	105,144.66	11,821.89	17,288.10	430.06	75,604.61

EARNINGS						DEDUCTIONS			
Earnings	Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions	Current	Year to Date	
Regular Pay		51.00	72.00	3,672.35	95,082.84	Medical Coverage	116.42	3,026.92	
Holiday Off		51.00	8.00	408.04	3,228.65	Dental Coverage	8.04	209.04	
Vacation Pay		0.00	0.00	0.00	4,068.50	Vision Coverage	4.73	122.98	
Sick Pay		0.00	0.00	0.00	1,824.29	Employee AD&D	1.18	30.68	
Floating Holiday Pay		0.00	0.00	0.00	816.08	Spouse AD&D	1.18	30.68	
EE Recognition GUp Tax		0.00	0.00	0.00	124.30	401k	326.43	8,401.59	
Total Earnings			80.00	4,080.39	105,144.66	Total Pre-Tax Deductions	457.98	11,821.89	

				Taxes	Current	Year to Date
				Federal Taxes		
				Withholding Tax	366.84	9,481.97
				EE Social Security Tax	244.88	6,326.54
				EE Medicare Tax	57.27	1,479.59
				Total Taxes	668.99	17,288.10
				After-Tax Deductions	Current	Year to Date
				Employee Life	4.03	103.66
				Roth 401k	40.80	326.40
				Total After-Tax Deductions	44.83	430.06

Overpayments	Moved to A/R	Original Balance	Current Recovery	Total Recovery	Overpayment Balance

Taxable Earnings	Current	Year To Date	Additional Information	Current	Year To Date
Federal Taxes			401k Company Match	224.42	5,776.12
Withholding Tax	3,623.24	93,639.35	Imputed Income	Current	Year to Date
EE Social Security Tax	3,949.67	102,040.94	Group Term Life	0.83	21.58
EE Medicare Tax	3,949.67	102,040.94	EE Recognition Gross-Up	0.00	295.00

NET EARNINGS DISTRIBUTION

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	JPMORGAN CHASE BANK, NA	*****8447	12/30/2021	1,000.00	USD
Checking Account	BANK OF AMERICA, N.A.	*****0282	12/30/2021	1,908.59	USD