Official Copy of Microsoft Corporation Earnings Statement

MICROSOFT CORPORATION EMPLOYEE PROFILE

Amol Patil 22797 SE 14th CT Unit#16

Sammamish, WA 98075

 Employee ID
 State Tax Code

 00815389
 WA

 SSN
 State Allowance

 XXX-XX-1031
 0

 Tax Status
 State Adjustment

 Married
 0.00

 Pay Frequency
 Federal Allowance

Check Number
Check Date
Dec 31, 2020
Period Begin Date
Dec 16, 2020
Period End Date
Dec 31, 2020

Semi-monthly 4
Exempt Position Federal Adjustment

Base Rate 0.00 6,364.63

PAYMENT INFORMATION

Amount Type Bank Information

500.00 Direct Deposit DIGITAL FCU Checking - XXXXXXXXXXXXXXX5633

CURRENT					YEAR-TO-DATE		
DESCRIPTION	RATE	HOURS	AMOUNT	TOTAL	HOURS	AMOUNT	TOTAL
REGULAR HRS		86.67	6,364.63		2,080.08	144,981.04	
REWARD BONUS						25,000.00	
STAY FIT REIMBURSEMENT						884.01	
GROSS PAY			6,364.63	6,364.63		170,865.05	170,865.05
401K (PRE-TAX)			-636.46			-19,226.92	
TAXABLE AP EXPENSE GRS-UP						50.00	
TAX AP GRS-UP RESULT TAX						21.08	
STOCK AWARD INCOME			1,285.20			37,100.34	
DISABILITY INS			15.35			368.40	
TOTAL ADJUSTMENT TO EARNINGS			664.09	664.09		18,312.90	18,312.90
TAXABLE EARNINGS				7,028.72			189,177.95
FEDERAL INCOME TAX			-1,044.19			-28,266.71	
SOCIAL SECURITY TAX						-8,537.40	
MEDICARE TAX			-180.37			-3,102.94	
TAXES WITHHELD			-1,224.56	-1,224.56		-39,907.05	-39,907.05
ESPP			-636.46			-15,234.38	
LEGAL PLAN			-9.95			-238.80	
DISABILITY INS			-15.35			-368.40	
DEPENDENT LIFE INSURANCE			-1.44			-34.56	
AD&D FAMILY INS			-6.57			-149.52	
STOCK AWARD INCOME			-1,285.20			-37,100.34	
STOCK AWARD TAXES			428.40			11,435.80	
TAXABLE AP EXPENSE GRS-UP						-50.00	
CRITICAL ILLNESS INSURANCE			-12.50			-300.00	
EMPLOYEE LIFE INSURANCE			-3.06			-69.60	
TOTAL AFTER TAX DEDUCTIONS			-1,542.13	-1,542.13		-42,109.80	-42,109.80
NET PAY				4,262.03			107,161.10

PERSONAL TIME BALANCES	SPECIAL INFORMATION TABLE				
DESCRIPTION	HOURS	DESCRIPTION	CURRENT	YEAR-TO-DATE	
CURRENT VACATION ACCRUAL RATE	5.00	401K EMPLOYER MATCH	318.23	9,613.46	
CURRENT VACATION BALANCE	232.00	DISQUALIFYING DISP	0.00	391.92	
VACATION SUBJECT TO FORFEITURE	112.00	IMPUTED LIFE INSURANCE	10.24	231.04	
SICK BALANCE	80.00	MEDICAL COVERAGE VALUE	17,364.00	17,364.00	
FLOATING HOLIDAY BALANCE	16.00	HSA EMPLOYER LUMPSUM CONT.	0.00	2,500.00	
VACATION CARRIED OVER FROM PRIOR YEAR	112.00				

Official Copy of Microsoft Corporation Earnings Statement Payroll Department One Microsoft Way Redmond, WA 98052-6399 Ph: 425-882-8080 Microsoft Corporation Confidential