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STATE OF KANSAS - SHARP SYSTEM
EMPLOYEE BALANCES
CALENDAR YEAR

Page No. 1
Run Date 12/30/2020
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Emplid X1234567890 Calendar Year 2020
Name Doe, Jay R

Employee Earnings Balances:	Adds to Gross	
Leave-Emergency Admin	Y	474.36
Leave-Administrative	Y	2437.23
Leave-Emergency Childcare	Y	948.84
Leave-Emergency Child2	Y	4669.90
Leave-Discretionary Day	Y	142.32
Holiday Credit-Paid-TL	Y	1280.88
Leave-Inclement Weather	Y	249.06
Leave-Without Pay Non-Exempt	N	564.83
Regular Earnings TL	Y	22517.71
Leave-Sick	Y	2143.75
Taxable Group Life	N	5.98
Leave-Vacation	Y	1574.43
EARNINGS TOTAL		36438.48

Employee Deduction Balances:		
Medical-Aetna Plan C	Before-Tax	704.88
Dental-Before Tax	Before-Tax	188.88
Vision-Surency Enhanced	Before-Tax	150.93
Optional Group Life	After-Tax	15.36
MetLife Crit Ill Low Plan AT	After-Tax	46.80
Optional Group Life Admin Fee	After-Tax	2.40
Health Savings Acct -Dependent	Before-Tax	600.00
KPERS-Regular Tier 3	Before-Tax	2186.26
TOTAL EE DEDUCTIONS		3895.51

Employer Deduction Balances:		
State Leave Assessment	Nontaxable Benefit	240.42
Work Comp Insurance-Agency 264	Nontaxable Benefit	52.60
Medical-Aetna Plan C	Nontaxable Benefit	8929.60
Dental-Before Tax	Nontaxable Benefit	448.44
Health Sav Acct-ER-Dep	Nontaxable Benefit	1750.00
Health Savings Acct Rewards	Nontaxable Benefit	500.00
KPERS-Regular Tier 3	Nontaxable Benefit	5218.45

Group Term Life-Regular	Nontaxable Benefit	184.99
TOTAL ER DEDUCTIONS		17324.50

Employee Tax:				Tax Gross
US Federal	OASDI/EE	2157.59		34799.77
US Federal	MED/EE	504.60		34799.77
US Federal	Withholdng	369.35		32613.51
KS	Withholdng	1356.00		34799.77
TOTAL EE TAXES			4387.54	

Employer Tax:				Tax Gross
US Federal	FICA/ER X	-333.33		-5376.25
US Federal	OASDI/ER	2157.59		34799.77
US Federal	Med/ER	504.60		34799.77
KS	Unempl ER	20.82		34793.79
TOTAL ER TAXES			2349.68	

Employee Arrears Balances:

No Arrears Found

Department:

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End of Report