



CO. FILE DEPT. CLOCK VCHR. NO.
7MV 122676 REMIL 0000442817 1

HENKEL CORPORATION
ONE HENKEL WAY
ROCKY HILL, CT 06067

Earnings Statement



Period Beginning: 10/24/2021
Period Ending: 11/06/2021
Pay Date: 11/05/2021

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
IL: 0

CARLOS GUSTAVO VALDIVIA
711 OAK ST UNIT 410
WINNETKA IL 60093

Earnings	rate	hours	this period	year to date	Other	this period	year to date
Pay - Regular	6042.19	80.00	6,042.19	134,434.93	Hypo Tax Bon		21,937.21
Basic Life Impi			11.91*	262.02	Hypo Tax Sal		23,099.20
Ltd Imputed In			9.18	201.96	Kpmg Reloc		111,561.12
Asgn Allow Grs				20,032.50			
Asgn Allow Net				14,217.09	Net Pay	\$4,152.97	
Bonus - Sti				27,619.00	Checking	-2,152.97	
Currency Flnt				2,143.52	Checking	-2,000.00	
Kpmg Taxable				111,561.12	Net Check	\$0.00	
Kpmg Txble				10,701.33			
Pay - Holiday				3,584.56			
Pro Rata Sti				22,924.00			
Tax Equal GuE				6,749.83			
Gross Pay			\$6,063.28	354,431.86			

Deductions	Statutory			Other Benefits and Information	this period	total to date
	Federal Income Tax	-1,103.51	1,103.51	Dca Contr	241.69	6,625.56
	Medicare Tax	-86.27	4,450.02	Er 401K Match	241.69	7,542.52
	Medicare Surtax	-53.55	962.08	Sck Accrual Bal	40.00	
	IL State Income Tax	-282.55	16,268.14	Totl Hrs Worked	80.00	
	Social Security Tax		8,853.60	EMPLOYEE ID		20122676
	Other			Important Notes		
	Basic Life Impi	-11.91	262.02	HENKEL PAYROLL SERVICE CENTER (866) 204-2670		
	Ltd Imputed Inc	-9.18	201.96	HENKEL CORP (860) 571-5100		
	Medical Plan	-113.52*	2,497.44			
	Vol Benefits	-3.58	78.76			
	Vol Life Emp	-4.55	100.10			
	401K Ee Contr	-241.69*	7,542.52			

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Advice number: 00000442817
Pay date: 11/05/2021

Deposited to the account of	account number	transit	ABA	amount
CARLOS GUSTAVO VALDIVIA	xxxxx5097	xxxx	xxxx	\$2,152.97
	xxxxxxxxx2168	xxxx	xxxx	\$2,000.00

THIS IS NOT A CHECK

NON-NEGOTIABLE