

Hello Employees:

Below you will find a reconciliation worksheet that will allow you to reconcile the information that is on your last pay stub to the amounts on your W-2 for the year. There are differences between the two. You can not take your last pay stub and use it to prepare your tax return.

YTD Earnings as shown on your last pay stub for the year	\$ -
Plus cost of group term life insurance shown in Box 12c of your W-2	\$ -
Less the following items shown on your last pay stub under Deductions	
YTD Column:	
401kEE	\$ -
Amount you paid for health ins either the 80/20 plan or 70/30 plan	\$ -
DENTAL	\$ -
VISION	\$ -
STRET (NC State Retirement you contributed during the year)	\$ -
NCRETPOL	\$ -
Total Deductions	<u>\$ -</u>
Gross Wages per W-2 Box 1	<u><u>\$ -</u></u>

NOTE: Please remember that these total are NOT totals that are reported to the NC State Employees Retirement System.