BlueCross BlueShield of Tennessee

Name :	Rajesh Koneru		File Number: 132327				
Tax State :	TN		Email-To: rajesh.koneru@outlook.com				
Expenses			Paid To Employee	Paid To Vendor	Total		
The following amounts	were included in your wages						
Taxable Expenses :			\$4,419.00	\$0.00	\$4,419.00		
The following amounts w	vere not included in your wages						
ransportation and Storage of Household Goods and/or Travel and Lodging spenses in moving from old home to new home :			\$0.00		\$0.00		
		Total	\$4,419.00	\$0.00	\$4,419.00		
Tax Assistance Summa	ry						
Federal					\$1,381.85		
State					\$0.00		
OASDI					\$389.45		
SDI					\$0.00		
Medicare					\$91.08		
Local					\$0.00		
SUI					\$0.00		
			Total Tax Assistance		\$1,862.38		
					AC 201 20		

Grand Total of Benefits

\$6,281.38

Expense Detail

Expense Date	Account Name	Description	Paid To	Tax Treatment	Amount
04/30/2020	Miscellaneous Expense Allowance	MEA	Employee	Taxable	\$1,000.00
04/30/2020	Lump Sum	Lump Sum	Employee	Taxable	\$2,000.00
05/01/2020	HHG Self Move Taxable	HHG Lump Sum	Employee	Taxable	\$750.00
07/13/2020	Old Residence Lease Cancellation	lease cancellation	Employee	Taxable	\$369.68
07/21/2020	Final Move Mileage - Taxable	Mileage, EE, 7/11/20	Employee	Taxable	\$259.32
07/21/2020	Final Move Enroute Meals	Meals, EE, 7/11/20	Employee	Taxable	\$40.00

Total

\$4,419.00