



2020 Tax Jurisdictions Annual Adjustment Report

Reporting Period: 11/17/2019 - 11/14/2020

Prashant Upadhye

Personnel Number: **496559** Resident State: **VA, 09/30/2018 - 12/31/9999**
Personnel Area: **RICY, Richmond-DC** Home Office State: **VA, 09/30/2018 - 12/31/9999**
Cost Center: **6999**

Tax Company: **UDCL, Deloitte Consulting LLP**

State	Beginning of adjustment		Adjustment		After Adjustment	
	Taxable wage	Tax Wthholding	Taxable wage	Tax Wthholding	Taxable wage	Tax Wthholding
FED	165,407.39	16,837.52	0.00	0.00	165,407.39	16,837.52
NJ	0.00	0.00	17,977.16	1,258.40	17,977.16	1,258.40
NY	0.00	0.00	4,654.14	318.81	4,654.14	318.81
VA	165,407.39	8,834.15	0.00	(1,208.28)	165,407.39	7,625.87
Tax Advance*	0.00	0.00	0.00	368.93	0.00	0.00

(*) Tax calculated and paid to taxing authority on your behalf for Deloitte business travel