

**EXPENSE DETAIL REPORT**  
**Tax Year 2020**

**Name of Employee:** Sai Ravindran

Description	Amount	Reference
<b>Expenses Paid To Employee</b>		
Miscellaneous Expense Allowance (GUP)	\$15,000.00	Misc Allowance
<b>Total Paid To Employee:</b>	<u><b>\$15,000.00</b></u>	
<b>Total Expenses:</b>	<u><b>\$15,000.00</b></u>	

**EMPLOYEE MOVING EXPENSE INFORMATION**  
**(Taxation based on United States IRS Regulations)**  
**Tax Year 2020**

**Name of Employee:** Sai Ravindran

Moving Expense Payments	Amount Paid To Employee	Amount Paid To a 3rd Party	Total
<b>Non-Qualified (Taxable) Moving Expenses</b>			
<b>The following amounts are taxable</b>			
All other taxable moving expenses	\$15,000.00	\$0.00	\$15,000.00
Tax Assistance	0.00	\$8,077.46	\$8,077.46
<b>Non-Qualified Total:</b>	<b>\$15,000.00</b>	<b>\$8,077.46</b>	<b>\$23,077.46</b>
<b>GRAND TOTAL:</b>	<b>\$15,000.00</b>	<b>\$8,077.46</b>	<b>\$23,077.46</b>

**Summary of Tax Assistance Amounts:**

<b>Federal</b>	\$5,077.04
<b>State</b>	\$1,235.00
<b>OASDI</b>	\$1,430.80
<b>Medicare</b>	\$334.62
<b>Total Tax Assistance:</b>	<b>\$8,077.46</b>