

EXPENSE DATE	TYPE OF EXPENSE	PAID TO	REFERENCE	AMOUNT
<b>Relocation Taxable Expenses:</b>				
<b>Usually Taxable Expenses:</b>				
08/11/2021	LUMP SUM	Sindhuja Posamv	LUMP SUM	\$2,000.00
08/11/2021	FEDERAL GROSS-UP	Sindhuja Posamv	FEDERAL GROSS-UP	\$628.48
10/31/2021	FEDERAL GROSS-UP	Nexteer Automot	FEDERAL GROSS-UP	\$-328.52
08/11/2021	STATE GROSS-UP	Sindhuja Posamv	STATE GROSS-UP	\$126.80
10/31/2021	STATE GROSS-UP	Nexteer Automot	STATE GROSS-UP	\$-15.85
08/11/2021	SOC SEC GROSS-UP	Sindhuja Posamv	SOC SEC GROSS-UP	\$184.98
10/31/2021	SOC SEC GROSS-UP	Nexteer Automot	SOC SEC GROSS-UP	\$-23.12
08/11/2021	MEDICARE GROSS-UP	Sindhuja Posamv	MEDICARE GROSS-UP	\$43.26
10/31/2021	MEDICARE GROSS-UP	Nexteer Automot	MEDICARE GROSS-UP	\$-5.40
<b>Total Usually Taxable Expenses</b>				<b>\$2,610.63</b>
<b>Total Relocation Taxable Expenses:</b>				<b>\$2,610.63</b>
<b>Excludable Moving Expenses:</b>				<b>\$ .00</b>
<b>Total Excludable Moving Expenses</b>				<b>\$ .00</b>
<b>Total 2021 Relocation Expenses:</b>				<b>\$2,610.63</b>