



## 2022 Tax Jurisdictions Annual Adjustment Report

Reporting Period: 11/14/2021 - 11/12/2022

### Shivkumar Narayanan

Personnel Number: **540477** Resident State: **PC3U, 11/29/2020 - 12/31/9999**  
Personnel Area: **PHLY, Philadelphia-Market St-DC** Home Office State: **PC3U, 11/29/2020 - 12/31/9999**  
Cost Center: **6999**

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

STATE	BEGINNING OF ADJUSTMENT		ADJUSTMENT		AFTER ADJUSTMENT	
	TAXABLE WAGE	TAX WITHHOLDING	TAXABLE WAGE	TAX WITHHOLDING	TAXABLE WAGE	TAX WITHHOLDING
FED	118,054.76	24,109.08	0.00	0.00	118,054.76	24,109.08
PA	135,242.40	4,151.93	0.00	0.00	135,242.40	4,151.93
PBKX	0.00	0.00	4,356.00	151.24	4,356.00	151.24
PC3U	135,242.40	1,352.40	(4,356.00)	(43.56)	130,886.40	1,308.84
Tax Advance*	0.00	0.00	0.00	107.68	0.00	0.00

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