

XONEX RELOCATION TAX REPORT

Transferee:

Company:

Transferee ID:

Tax Year:

	Taxable Expenses	Paid to Employee	Paid on Employee's Behalf	Total
1	Household Goods __ Shipment and/or Storage Travel to New Location / Final Move __ All Final Move Expenses Home Finding __ Meals, Lodging, Travel, etc. Temporary / Interim Living __ Meals, Lodging, Travel, etc. Other __ Relocation Allowance / Lump Sum / Other Taxable Payments			
	Total			



Taxable Expenses are eligible for Gross Up and are reported as income on your W-2.

NOTES:

2

Paid to Employee	Paid to Employee	Paid on Employee's Behalf	Total (Gross)
Other taxable expenses that were not grossed up			
Total			

i These amounts are reported as income on your W-2. Taxes were withheld for these items.

Total of All Payments for Taxable Expenses

i These taxable reimbursements are included in your wages on your form W-2 in box 1.

3

Total of Gross Up Payments

i The amounts are remitted directly to the tax authorities.

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Grand Total of Relocation Payments (Taxable Expenses + Gross Up)