

EXPENSE DETAIL REPORT
Tax Year 2022

Name of Employee: NANDESH ZUTSHI

Description	Amount	Reference
Expenses Paid To Employee		
Miscellaneous Expense Allowance (GUP)	\$3,000.00	Misc Allowance
Final Move Excess Luggage	\$160.00	Final Move (6/9/22) Baggage
Final Move Excess Luggage	\$160.00	Final Move (6/9/22) Baggage (Spouse)
Final Move Lodging- Employee	\$695.94	Final Move (6/7-6/8/22) Lodging (2)
Temp Living Lodging Host	\$4,472.90	Temp Living (6/9-7/8/22) Lodging (30)
Temp Living Lodging Host	\$1,225.18	Temp Living (7/9-7/19/22) Lodging (11)
Rental Assistance Lease Cancellation	\$147.00	Lease Cancellation Buyout
Final Move Excess Luggage	\$225.00	Final Move (6/8-6/10/22) Taxis
Final Move Local Transportation	\$114.48	Final Move (6/9/22) Car Rental (1)
Final Move Meals	\$253.54	Final Move (6/9/22) Meals
Final Move Misc Exp	\$11.30	Final Move (6/10/22) Tolls
Temp Living Car Rental Host	\$206.98	Temp Living (6/11-6/16/22) Car Rental (5)
Temp Living Car Rental Host	\$86.16	Temp Living (6/11-6/16/22) Car Rental Fuel
Final Move Excess Luggage	\$48.00	Final Move (6/9/22) Baggage
Total Paid To Employee:	\$10,806.48	
Expenses Paid To Other		
Auto Shipment	\$2,244.65	Inv USA-IN000406319 Household Goods Auto - 2013 Volkswagen
HHG Shipment	\$401.00	Inv INV67546 Discard/Donate
HHG Shipment	\$472.00	Inv USA-IN000414828 Household Goods Orig (Third Party Services)
HHG Shipment	\$8,095.30	Inv USA-IN000414828 Household Goods Shipment
HHG Shipment	\$483.00	Inv USA-IN000414829 Household Goods Dest (Third Party Services)
Storage > 30	\$373.97	Inv USA-IN000414829 Household Goods (6/20/22) 1st Day Storage
Storage > 30	\$413.95	Inv USA-IN000414829 Household Goods (6/21-7/18/22) Storage (28)
HHG Shipment	\$1,506.96	Inv USA-IN000414829 Household Goods (7/18/22) Delivery
HHG Shipment	\$396.23	Inv USA-IN000414829 Household Goods Shipment
Homefinding Vendor Fees	\$650.00	Inv 36464 Home Finding (1/2 Day)
HHG Shipment	\$200.00	Inv USA-IN000438227 Household Goods (9/2/22) Debris Pickup
Final Move Airfare - Employee	\$618.91	Final Move 06/09-06/10/22 Airfare (EE) TRACK ONLY
Final Move Airfare - Family Members	\$618.91	Final Move 06/09-06/10/22 Airfare (Nilaksh) TRACK ONLY
Final Move Airfare - Family Members	\$618.91	Final Move 06/09-06/10/22 Airfare (Spouse) TRACK ONLY
Final Move Airfare - Family Members	\$618.91	Final Move 06/09-06/10/22 Airfare (Shivansh) TRACK ONLY
Total Paid To Other:	\$17,712.70	
Total Expenses:	\$28,519.18	

EMPLOYEE MOVING EXPENSE INFORMATION
(Taxation based on United States IRS Regulations)
Tax Year 2022

Name of Employee: NANDESH ZUTSHI

Moving Expense Payments	Amount Paid To Employee	Amount Paid To a 3rd Party	Total
Non-Qualified (Taxable) Moving Expenses			
The following amounts are taxable			
All other taxable moving expenses	\$10,806.48	\$17,712.70	\$28,519.18
Tax Assistance	0.00	\$0.00	\$0.00
Non-Qualified Total:	\$10,806.48	\$17,712.70	\$28,519.18
GRAND TOTAL:	\$10,806.48	\$17,712.70	\$28,519.18