

Relocation Tax Report

Name: Harish Nair **Address:** 17221 Golden Wagon
File: ASML-220295
Company: ASML-ASML San Diego, CA 92127
Period: 01/01/2022 To: 12/31/2022

Expense Summary

	Paid To Employee	Paid To Vendor	Total	Type
Excludable moving expenses				
Transportation of household goods and final trip expenses	\$0.00	\$0.00	\$0.00	Excludable
Taxable moving expenses				
Taxable portion of household goods and final trip expenses	\$2,317.31	\$3,589.85	\$5,907.16	Taxable
Travel and lodging expenses during househunting trips	\$0.00	\$0.00	\$0.00	Taxable
Temporary lodging expenses	\$2,368.00	\$0.00	\$2,368.00	Taxable
Qualified real estate expenses associated with sale of old home	\$0.00	\$0.00	\$0.00	Taxable
Qualified real estate expenses associated with purchase of new home	\$0.00	\$0.00	\$0.00	Taxable
Other expenses that are tax assisted	\$1,740.00	\$895.00	\$2,635.00	Taxable
Other expenses that are tax assisted for FICA only	\$0.00	\$0.00	\$0.00	Taxable
Other expenses that are not tax assisted	\$0.00	\$0.00	\$0.00	Taxable
Other exps not tax assisted (previously paid/paid by payroll/memo, etc.)	\$0.00	\$0.00	\$0.00	MemoTax.
Tax Assistance / Gross-up	\$0.00	\$0.00	\$0.00	Taxable
Total taxable moving expenses	\$6,425.31	\$4,484.85	\$10,910.16	
Grand total moving expenses	\$6,425.31	\$4,484.85	\$10,910.16	