

EXPENSE DETAIL REPORT

Tax Year 2022

Name of Employee: Jadhav, Varsha Suryakant

File Number: 445844

Taxability	Description		Amount	Reference
Expenses Paid To Other				
Non-Deductible	Intl HHG Customs and Duties	\$	511.50	Household Goods Removal Customs and Duties - Customs Inspection
Non-Deductible	Misc. Global Removal Expenses	\$	4,525.00	Household Goods Removal Misc. Expenses - Detention
Non-Deductible	Misc. Global Removal Expenses	\$	200.00	Household Goods Removal Misc. Expenses - Detention
Non-Deductible	Misc. Global Removal Expenses	\$	660.96	Household Goods Removal Misc. Expenses - Terminal Handling Charge
Non-Deductible	Global Removal via Sea Shipment	\$	396.21	Household Goods Removal Sea Shipment - Supplemental door to door - Pune IND - Coppell TX USA
Non-Deductible	INTERNATIONAL DESTINATION SERVICES	\$	1,366.00	Destination Services: 2 Days Settling In - 12/03/2021
	Total Expenses Paid To Other:	\$	7,659.67	
	Total Expenses:	\$	7,659.67	

EMPLOYEE MOVING EXPENSE INFORMATION

Authority: Federal

Tax Year: 2022

Name of Employee: Jadhav, Varsha Suryakant

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Moving Expense Payments	Amount Paid To Employee	Amount Paid To a 3rd Party	Total
Qualified (Excludable) Moving Expenses			
The following amounts were not added into your wages			
Transportation and storage of household goods	\$ 0.00	\$ 0.00	\$ 0.00
Travel and lodging while moving from old to new	\$ 0.00	\$ 0.00	\$ 0.00
Qualified Total:	\$ 0.00	\$ 0.00	\$ 0.00
Non-Qualified (Taxable) Moving Expenses			
The following amounts may be deductible on your tax return			
Mortgage interest (including points), and taxes	\$ 0.00	\$ 0.00	\$ 0.00
The following amounts are taxable			
All other taxable moving expenses	\$ 0.00	\$ 7,659.67	\$ 7,659.67
Tax Assistance	\$ 0.00	\$ 1,873.19	\$ 1,873.19
Non-Qualified Total:	\$ 0.00	\$ 9,532.86	\$ 9,532.86
GRAND TOTAL:	\$ 0.00	\$ 9,532.86	\$ 9,532.86

Summary of Tax Assistance Amounts:

Federal	\$	1,143.94
State	\$	0.00
OASDI	\$	591.03
Medicare	\$	138.22
Total Tax Assistance:	\$	1,873.19