

March 30, 2023

Dear Gaurav Singh,

Attached is a copy of your 2022 Relocation Tax Report. This report summarizes the relocation expenses and funds that were either directly paid to you or paid to a vendor on your behalf. This report is informational only as all taxable expenses are already included in your W2.

Items included in your Form W-2:

- Expenses that were reimbursed to you and are taxable (per USA IRS regulations).
- Amounts that Amazon.com paid on your behalf, including the income tax liability associated with qualified expenses and reimbursements.

The purpose of the Relocation Tax Report is to provide you information that may help with filing your U.S. Federal and U.S. State tax returns. If you have any questions or difficulty with preparing your personal income tax forms, please consult a professional tax adviser.

Questions

- Specific to your relocation, please contact your Relocation Consultant at (866) 724-4779.
- Specific to your tax gross-up (tax assistance), please submit a Trouble Ticket to the Amazon Payroll Team. Trouble Ticketing: https://tt.amazon.com/ C: Payroll > T: US Payroll > I: W2
- For any other questions outside of these issues above, please contact the Employee Resource Center (ERC) for support: (888) 892-7180

Sincerely,

Your Relocation Team at Graebel and Your Payroll Team at Amazon

EXPENSE DETAIL REPORT Tax Year 2022

Name of Employee: Gaurav Singh			APROA449570		
Description		Amount	Reference		
Expenses Paid To Employe	e				
Transportation Allowance		\$2,430.00	Transportation Allowance (5/31-8/19/22)		
Host Housing Deduction		\$(500.00)	Intern Housing Deductions (June 2022)		
Host Housing Deduction		\$(500.00)	Intern Housing Deductions (July 2022)		
Host Housing Deduction		\$(316.67)	Intern Housing Deductions (August 2022)		
	Total Paid To Employee:	\$1,113.33			
Expenses Paid To Other					
Temp Living Car Rental Host		\$1,361.20	Temp Living 05/29-08/20/22 Car Rental 83 (EE) RECOR		
Final Move Airfare - Employee	e	\$392.33	Final Move 05/29-08/20/22 Airfare (EE) RECORD ONLY		
Temp Living Lodging Host		\$6,412.50	Inv 0000238924 Temp Living (5/30-6/28/22) Lodging (30)		
Temp Living Lodging Host		\$5,400.00	Inv 0000240672 Temp Living (6/29-7/28/2022) Lodging (29)		
Temp Living Lodging Host		\$3,960.00	Inv 0000248428 Temp Living (7/29-8/19/22) Lodging (22)		
	Total Paid To Other:	\$17,526.03			
	—	\$18,639.36			

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

Name of Employee:	Gaurav Singh	APROA44957	APROA449570	
Moving Expense Payments		Amount Paid To Employee	Amount Paid To a 3rd Party	Total
Qualified (Exludable) Moving Expense	s			
The following amounts were not ad	lded into your wages			
Transportation and storage of hous	sehold goods	\$0.00	\$0.00	\$0.00
Travel and lodging while moving fro	om old to new	\$0.00	\$0.00	\$0.00
	Qualified To	tal: \$0.00	\$0.00	\$0.00
Non-Qualified (Taxable) Moving Expen	ses			
The following amounts are taxable				
All other taxable moving expenses		\$1,113.33	\$17,526.03	\$18,639.36
Tax Assistance		0.00	\$6,998.32	\$6,998.32
	Non-Qualified To	tal: \$1,113.33	\$24,524.35	\$25,637.68
	GRAND TOT	AL: \$1,113.33	\$24,524.35	\$25,637.68
Total Tax Assistance:			_	\$6,998.32

*If the above box contains zeros, please consult your Relocation Policy for tax assistance guidelines.

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