

Relocation Tax Report

Expense Summary

98452-Faraday Future

Sathwik Reddy Venreddy

Period 12/01/2021 To: 11/30/2022

Auth ID: 98452-610203

Gardena, CA

IRIS ID: 610203

	Paid To Employee	Paid To Vendor	Total	Type
Non-Taxable (Excludable) Moving Expenses				
Transportation and storage of household goods and most final trip expenses	\$0.00	\$0.00	\$0.00	Excludable
Taxable Moving Expenses				
Taxable amount of HHG and final trip expenses	\$2,400.02	\$0.00	\$2,400.02	Taxable
Expenses incurred during search for new home	\$0.00	\$0.00	\$0.00	Taxable
Expenses incurred for temporary lodging	\$4,433.11	\$0.00	\$4,433.11	Taxable
Expenses incurred related to selling the old home	\$0.00	\$0.00	\$0.00	Taxable
Expenses incurred related to purchasing the new home	\$0.00	\$0.00	\$0.00	Taxable
Other taxable Expenses with full tax assistance	\$0.00	\$0.00	\$0.00	Taxable
Other taxable Expenses with FICA only tax assistance	\$0.00	\$0.00	\$0.00	Taxable
Other taxable Expenses with no tax assistance	\$2,500.00	\$0.00	\$2,500.00	Taxable
Total Tax Assistance (Gross-up)	\$0.00	\$0.00	\$0.00	Taxable
Total Taxable Moving Expenses	\$9,333.13	\$0.00	\$9,333.13	
Total Moving Expenses	\$9,333.13	\$0.00	\$9,333.13	

Tax Assistance and Withholding Summary

Tax Authority	Tax Assistance	Withholding
Federal	\$0.00	\$1,950.63
State	\$0.00	\$617.00
Locals	\$0.00	\$102.67
Social Security	\$0.00	\$578.66
Medicare	\$0.00	\$135.32
Total Tax Assistance	\$0.00	\$3,384.28

Detail Moving Expense Report

Expenses for the period: 12/01/2021 to 11/30/2022

Sathwik Reddy Venreddy

Report Date	Gross- Up Date	Exp Code	Expense Category	Description	Reference	Paid To	Amount
12/01/2021	12/01/2021	890	Taxable No GUP	Miscellaneous Relocation Allowance N	MEA - Miscellaneous Expense All	E	\$2,500.00
					Taxable No GUP		\$2,500.00
12/01/2021	12/01/2021	212	Taxable	Final Trip Airfare	FT - Airfare EE 11/21/21 DTW to I	E	\$588.40
12/01/2021	12/01/2021	219	Taxable	Final Trip Baggage Fees	FT -Baggage EE 11/21/21	E	\$150.00
12/01/2021	12/01/2021	202	Taxable	Final Trip Meals	FT - Meals EE 11/22-11/23/21 Yo	E	\$61.62
12/14/2021	12/14/2021	110	Taxable	Automobile Shipment Costs	Auto Shipment 12/3/21	E	\$1,600.00
12/14/2021	12/14/2021	402	Taxable	Temporary Living Lodging	TL - Lodging 11/21-12/4/21 13n C	E	\$3,371.40
12/14/2021	12/14/2021	418	Taxable	Temporary Living auto rental at destina	TL - Auto Rental 11/21-12/6/21 15	E	\$1,061.71
					Taxable		\$6,833.13
						Authorization Total:	\$9,333.13