

Relocation Tax Report

Name: Hariharasudhan Koteeswaran
File: 11603-2648B
Company: 11603-KLA Corporation
Period: 12/01/2022 To: 11/30/2023

Address: 500 Amalfi Loop
 Apt. 112
 Milpitas, CA 95035

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	\$405.00	\$5,764.23	\$6,169.23	Taxable
Travel and lodging expenses during househunting trips	\$0.00	\$0.00	\$0.00	Taxable
Temporary lodging expenses	\$0.00	\$5,483.10	\$5,483.10	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	\$192.68	\$3,909.00	\$4,101.68	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	Memo\Tax.
Tax Assistance / Gross-up	\$239.38	\$6,121.83	\$6,361.21	Taxable
Total taxable moving expenses	\$837.06	\$21,278.16	\$22,115.22	
Grand total moving expenses	\$837.06	\$21,278.16	\$22,115.22	

Tax Summary

Authority	Tax Assistance	Withholding
Federal	\$3,366.80	\$3,366.80
State/Province	\$1,459.60	\$1,459.60
Locals	\$149.30	\$149.30
Social Security	\$1,028.57	\$1,028.57
Medicare/Health	\$356.94	\$356.94
Total tax	\$6,361.21	\$6,361.21

Date: January 29, 2024