

EXPENSE DETAIL REPORT

Tax Year 2023

Name of Employee: Akkapeddi, Satyasai

File Number: 667896

Taxability	Description		Amount	Reference
Expenses Paid To Employee				
Non-Deductible	RELOCATION ALLOWANCE	\$	5,000.00	MEA
Non-Deductible	Moving Allowance	\$	1,500.00	HHG LUMP SUM
Non-Deductible	Allowance/Lump Sum	\$	1,413.00	FM LUMP SUM
Non-Deductible	Allowance/Lump Sum	\$	5,790.00	TL LUMP SUM
Non-Deductible	Allowance/Lump Sum	\$	2,830.00	HF LUMP SUM
	Total Expenses Paid To Employee:	\$	16,533.00	
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EMPLOYEE MOVING EXPENSE INFORMATION

Authority: Federal

Tax Year: 2023

Name of Employee: Akkapeddi, Satyasai

File Number: 667896

<u>Moving Expense Payments</u>	<u>Amount Paid To Employee</u>	<u>Amount Paid To a 3rd Party</u>	<u>Total</u>
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	\$ 16,533.00	\$ 0.00	\$ 16,533.00
Tax Assistance	\$ 0.00	\$ 6,236.01	\$ 6,236.01
Non-Qualified Total:	\$ 16,533.00	\$ 6,236.01	\$ 22,769.01
GRAND TOTAL:	\$ 16,533.00	\$ 6,236.01	\$ 22,769.01

Summary of Tax Assistance Amounts:

Federal	\$	4,494.18
State	\$	0.00
OASDI	\$	1,411.68
Medicare	\$	330.15
Total Tax Assistance:	\$	6,236.01