Deloitte.

2019 Tax Jurisdictions Annual Adjustment Report

Reporting Period: 11/18/2018 - 11/16/2019

Anusha Konchada

Personnel Number: 448023 Resident State: GA, 11/19/2017 - 12/07/9999

Personnel Area: PHLY, Philadelphia-Market St-DC OH40, 12/8/2020-12/31/9999

Cost Center: 7263 Home Office State: GA, 11/19/2017 - 12/31/9999

OH40, 12/8/2020-12/31/9999

Tax Company: UDCL, Deloitte Consulting LLP

	Beginning of adjustment		Adjustment		After Adjustment	
State	Taxable wage	Tax Wthholding	Taxable wage	Tax Wthholding	Taxable wage	Tax Wthholding
FED	99,725.83	17,098.36	0.00	0.00	99,725.83	17,098.36
GA	99,725.83	5,297.21	0.00	(530.66)	95,833.83	4,766.55
ОН	0.00	0.00	19,053.76	530.66	19,053.76	530.66
ОН59	0.00	0.00	0.00	0.00	0.00	318.40
OH40	0.00	0.00	0.00	0.00	19,053.76	0.00
Tax Advance*	0.00	0.00	0.00	318.40	0.00	0.00

(*) Tax calculated and paid to taxing authority on your behalf for Deloitte business travel							