Taxable Gross Calculations Additional Employee Information

Other Than CUNY Agencies	CUNY Agencies	
Gross Salary	Gross Salary	
 414(h) Contributions and Arrears 	 414(h) Contributions and Arrears 	
- Non-taxable Maintenance	 Non-taxable Maintenance 	
- 403(b) Contribution	- 403(b) Contribution	
- Dependent Care	- Dependent Care	(IRC125)
- Non-taxable Health Insurance and Adj	 Non-taxable Health Insurance and Adj 	(IRC125)
- Deferred Compensation	 Health Care Flex Spending Account 	(IRC125)
- WC Excluded Amount	 Pre-Tax Transit Benefit 	(IRC132)
- Health Care Flex Spending Account	 Deferred Compensation 	
- Pre-Tax Transit Benefit	+ Imputed Income	
- Chaplain's Parsonage Allowance		
+ Imputed Income		
= Federal Taxable Gross	= Federal Taxable Gross	

Gross Salary	Gross Salary	
- Non-taxable Maintenance	- Non-taxable Maintenance	
- Non-taxable Health Insurance and Adj	- Non-taxable Health Insurance and Adj	
- Dependent Care	- Dependent Care	(IRC125)
- WC Excluded Amount	 Health Care Flex Spending Account 	(IRC125)
- Health Care Flex Spending Account	 Pre-Tax Transit Benefit 	(IRC125)
- Pre-Tax Transit Benefit	 Third Party Sick Exempt 	(IRC132)
- Third Party Sick Exempt	 Military Stipend Earnings 	
- Military Stipend Earnings	+ Imputed Income	
+ Imputed Income		
= Social Security/Medicare Taxable Gross	= Social Security/Medicare Taxable Gross	