

Taxable Gross Calculations Additional Employee Information

Other Than CUNY Agencies

Gross Salary

- 414(h) Contributions and Arrears
- Non-taxable Maintenance
- 403(b) Contribution
- Dependent Care
- Non-taxable Health Insurance and Adj
- Deferred Compensation
- WC Excluded Amount
- Health Care Flex Spending Account
- Pre-Tax Transit Benefit
- Chaplain's Parsonage Allowance
- + Imputed Income

= **Federal Taxable Gross**

Gross Salary

- Non-taxable Maintenance
- Non-taxable Health Insurance and Adj
- Dependent Care
- WC Excluded Amount
- Health Care Flex Spending Account
- Pre-Tax Transit Benefit
- Third Party Sick Exempt
- Military Stipend Earnings
- + Imputed Income

= **Social Security/Medicare Taxable Gross**

CUNY Agencies

Gross Salary

- 414(h) Contributions and Arrears
- Non-taxable Maintenance
- 403(b) Contribution
- Dependent Care (IRC125)
- Non-taxable Health Insurance and Adj (IRC125)
- Health Care Flex Spending Account (IRC125)
- Pre-Tax Transit Benefit (IRC132)
- Deferred Compensation
- + Imputed Income

= **Federal Taxable Gross**

Gross Salary

- Non-taxable Maintenance
- Non-taxable Health Insurance and Adj
- Dependent Care (IRC125)
- Health Care Flex Spending Account (IRC125)
- Pre-Tax Transit Benefit (IRC125)
- Third Party Sick Exempt (IRC132)
- Military Stipend Earnings
- + Imputed Income

= **Social Security/Medicare Taxable Gross**