

Taxable Gross Calculations Additional Employee Information

Other Than CUNY Agencies

Gross Salary	
-	414(h) Contributions and Arrears
-	Nontaxable Maintenance
-	403(b) Contribution
-	Dependent Care
-	Nontaxable Health Insurance and Adj
-	Deferred Compensation
-	WC Excluded Amount
-	Health Care Flex Spending Account
-	Pre-Tax Adoption
-	Pre-Tax Transit Benefit
-	Chaplain's Parsonage Allowance
+	<u>Imputed Income</u>
=	Federal Taxable Gross

CUNY Agencies

Gross Salary	
-	414(h) Contributions and Arrears
-	Nontaxable Maintenance
-	403(b) Contribution
-	Dependent Care (IRC125)
-	Nontaxable Health Insurance and Adj (IRC125)
-	Health Care Flex Spending Account (IRC125)
-	Pre-Tax Transit Benefit (IRC132)
-	Deferred Compensation
+	Imputed Income
=	<u>Federal Taxable Gross</u>

Gross Salary	
-	Nontaxable Maintenance
-	Dependent Care
-	Nontaxable Health Insurance and Adj
-	WC Excluded Amount
-	Health Care Flex Spending Account
-	Pre-Tax Transit Benefit
-	Third Party Sick Exempt
-	Military Stipend Earnings
+	<u>Imputed Income</u>
=	Social Security/Medicare Taxable Gross

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