

**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

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= **Federal 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

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= **Federal Taxable Gross**

**Gross Salary**

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

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= **Social Security/Medicare Taxable Gross**

**Gross Salary**

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

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= **Social Security/Medicare Taxable Gross**