Payroll Bulletin No.2300 - Attachment B

Taxable Gross Calculations Additional Employee Information

**Other Than CUNY Agencies CUNY Agencies**

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|  | **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 |
| + | Imputed Income |
| = | **Federal Taxable Gross** |

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|  | **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 |
| = | **Federal Taxable Gross** |

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|  | **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 |
| + | Imputed Income |
| = | **Social Security/Medicare Taxable Gross** |

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|  | **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 |
| = | **Social Security/Medicare Taxable Gross** |