# 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

# **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
- 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
- = 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

= Social Security/Medicare Taxable Gross