

# Non-Cash Compensation Form



Form must be completed online, in ink, or typed.

This form will be used to report taxable non-cash compensation previously paid outside the payroll system.

Employee Name: \_\_\_\_\_

Compensation Type (Check ONLY One)	
<input type="checkbox"/>	ANN / ANT Annuity/Annuity Taxes
<input type="checkbox"/>	CAR Car
<input type="checkbox"/>	CEL Cell Phone/PDA/Other Handheld Equipment
<input type="checkbox"/>	CLB Club Memberships
<input type="checkbox"/>	CLO Clothing
<input type="checkbox"/>	FIN Financial Planning/Counseling Services
<input type="checkbox"/>	GFT Gift Cards/Certificates
<input type="checkbox"/>	HOU Housing/Rent
<input type="checkbox"/>	INS Insurance--Additional
<input type="checkbox"/>	TKT Taxable Tickets
<input type="checkbox"/>	LAP Laptop/Computer/Other Portable Property
<input type="checkbox"/>	LEG Legal Services
<input type="checkbox"/>	MOV Moving Expenses
<input type="checkbox"/>	PAR Parking Permits
<input type="checkbox"/>	RET Retirement Planning Services
<input type="checkbox"/>	TAN Other Property
<input type="checkbox"/>	TRA Travel Exp Taxable/Other-Over 60 days
<input type="checkbox"/>	TUI Graduate Tuition Remission
<input type="checkbox"/>	SVC Other (Please explain under Comments)

EmplID: \_\_\_\_\_

Taxable Amount: \_\_\_\_\_

Comments:

Signatures:

Preparer

Phone & E-mail

Date

Department Authorization (Required)

Phone & E-mail

Date