



UNIVERSITY OF OKLAHOMA
Employee Expense Reportable as Income Form

Employee Name:		Employee ID:	
United States Citizen or Permanent Resident (Green Card Holder):		Yes	No
Department Contact:		Reimbursement Year:	
Expense From Date:	Expense To Date:		

<u>Payments Reportable as Income</u>		
<u>Type of Expense</u>	<u>Transaction #</u>	<u>Total</u>
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
Total Expenses Reportable as Income		

<u>Reason for Taxability</u>
Moving
Other

<u>Certification</u>
I understand that all expenses listed on this form are considered W-2 income in accordance with IRS Regulations. The total amount of such payments will be included as compensation on my W-2 in the calendar year paid. Appropriate tax withholding will be reflected on a future payroll check based on current Federal and State Tax Rates. Moving related payments will be taxed at Federal and State Supplemental Tax Rates and all other expenses will be taxed in accordance with my W-4 on file.

Employee Signature Date