## TAXABLE MOVING ALLOWANCE AUTHORIZATION FORM

See Reverse Side for Routing Instructions

| FY:                                | Combo code:              |             | 0113                           |                    | Department: |                   |
|------------------------------------|--------------------------|-------------|--------------------------------|--------------------|-------------|-------------------|
|                                    | Location Empl ID From/To |             | Type of Payment                | Reason for Payment |             | Payment<br>Amount |
|                                    |                          |             | Taxable<br>Moving<br>Allowance |                    |             |                   |
| Employee Signature:                |                          |             |                                | Date               | e:          |                   |
| Approvals:                         | <u>Printed</u>           | <u>Name</u> | <u>Signature</u>               |                    | <u>Date</u> |                   |
| Supervisor/Departmen               | t                        |             |                                | <u>.</u>           |             |                   |
| Dean's Office Academic Areas Only  |                          |             |                                |                    |             |                   |
| Provost Office Academic Areas Only |                          |             |                                | <u>-</u>           |             |                   |
| Budget Office                      |                          |             |                                |                    |             |                   |
| Payroll Director:                  |                          |             | Date:                          |                    |             |                   |
| Processed by:                      |                          | Date:       |                                |                    |             |                   |

## **Routing Instructions**

## Administrative Areas:

- Employee or supervisor downloads and completes taxable moving allowance authorization form.
- Employee signs and attaches receipts.
- College or department retains receipts.
- Supervisor signs moving form.
- A budget transfer Request (BTR) is completed to move budget into the pay line.
- Both the moving form and the BTR are forwarded to Budget Office.
- Budget Office signs and sends moving form to Payroll Dept at payroll@csuohio.edu.
- Payroll Department processes within 30 days of receipt to be included in employee's taxable gross pay.

## **Academic Areas:**

- Employee, supervisor, or other department representative downloads and completes taxable moving allowance authorization form.
- Employee signs and attaches receipts.
- College or department retains receipts.
- Supervisor or other department representative signs moving form and forwards to Dean's Office.
- Dean's Office signs moving form and the request is uploaded to the Academic Affairs Budget & Finance Task hub. https://csuohio.sharepoint.com/sites/AcademicAffairsBudgetFinanceOperations/\_layouts/15/listforms.aspx? cid=ZWUwODdjM2MtMjIwMy00NTZkLWExNjgtNTNINWRkYWM1ZmY3&nav=OTk3MjIyYWYtMDE4OS00N2Y3LTlk MWUtNDYyYjM3ZDM3NmFk
- Provost Office signs moving form and sends moving form and completed BTR to Budget Office.
- Budget Office signs and sends moving form to Payroll Dept at payroll@csuohio.edu.
- Payroll Department processes within 30 days of receipt to be included in employee's taxable gross pay.