Published on *University of Colorado* (https://www.cu.edu)

Moving Expenses [1]

Includes packing, transportation, and temporary storage of employee household goods. All moving expenses paid by the University are taxable to the employee. This applies whether CU is reimbursing employees or paying moving companies directly on their behalf.

Moving Services Expenses

To handle tax reporting on employee moving company payments, organizational units must follow Procurement Service Center How to Buy Storage and Moving Services [2] procedures.

Moving Expense Reimbursements

To handle tax reporting on house-hunting trips and employee moving reimbursements, organizational units must follow Employee Services Moving [3] procedures.

Moving Offices or Labs

For transportation of lab equipment, office furniture, and related University-owned items, contact your campus Facilities department.

Groups audience:
Controller
Right Sidebar:
OUC - Tax code resources

Source URL:https://www.cu.edu/controller/tax/moving-expenses

Links
[1] https://www.cu.edu/controller/tax/moving-expenses
[2] https://www.cu.edu/psc/procurement/commodities/how-buy-moving-services
[3] https://www.cu.edu/employee-services/payroll/moving