University Staff Payroll [1]

- University Staff
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University Staff (formerly Exempt Professionals)

University staff members are CU employees whose positions are exempt from the state personnel system. University staffers are paid monthly, on the last banking day of the month.

CU has multiple options for documenting hours worked and exception time. You must verify with your department how it records hours/time and follow that procedure.

Both the employee and his/her supervisor must sign the leave record verifying the accuracy of leave usage and balances.

There’s more to your pay than receiving a paycheck. Ensure you understand your finances by reading your paycheck correctly, reviewing pay days, learning how to safeguard against lost paychecks and more.

Click on a tile to learn more about your pay
PAY DAYS

READ PAYCHECK
DIRECT DEPOSIT

PAY CARDS
The International Tax Office provides many resources to assist you in meeting your U.S. tax obligations.

**Schedule an appointment with an International Tax specialist**

All new international CU employees are required to meet with an international tax specialist to identify their tax status, complete proper tax forms, facilitate any available tax treaty benefits and clarify any tax filing responsibilities.

**Book your appointment**

**International Tax appointment guide**

**To prepare for your meeting:**

- Bring your passport, I-94 and immigration documents. A Social Security Number (SSN) is not required.
- Plan to review your entire history of presence in the U.S.

**Guides and resources** - *Click a tile below to get started.*
TAX REFERENCE
for International Visitors
INTERNATIONAL TAX reporting and withholding implementation policy
Tax filing resources

Request an access code for Glacier Tax Prep

To assist with U.S. tax filing obligations, nonresident alien students and employees who are sponsored by CU can use Glacier Tax Prep (GTP) software. This online tool can help you navigate the U.S.’s complex system and helps ensure all tax information and requirements are correct for an accurate tax refund.

Request an access code

Federal tax resources
Filing income tax forms FAQ
Form 1042-S
Form 8233
Form 8843 resources guide

Colorado tax resources
Colorado Form 104
Colorado quick answers – Individual income tax frequently asked questions
Income 6: Part-year resident and nonresidents
Income 28: Resident and nonresident aliens and Colorado residents living abroad

Resources
Officer and University Staff (formerly Exempt Professional) Handbook
Resources for HCM Users
Board of Regents
Payroll Production Calendars
Payroll Adjustments
W-2
University Staff Taxes
CU Resources (in the employee portal)

My Leave Step-by-Step Guides
CU has multiple options for documenting hours worked and exception time. You must verify with your department how it records hours/time and follow that procedure.

- My Leave - Setting your Preferences, Tracking Time and Requesting Leave
- My Leave - Selecting Earnings Codes

Additional Resources
Four-campus search
Department of Labor
Social Security Administration
Internal Revenue Service
Procurement Service Center—Contact the PSC for travel and business expense reimbursements reported as taxable income.
Social Security Application

University Staff Payroll Forms
EMPLOYEE WORK RECORD

Employee Work Record Example-Biweekly
Employee Work Record Example-Monthly

EXPENSES & DEDUCTIONS

Moving Expenses Worksheets

GETTING PAID

Direct Deposit Authorization: To access, log in to the employee portal.

PERSONAL INFORMATION

Emergency Contact
I-9 (Employment Eligibility Information)

TAXES

Request for Exemption From Local City Occupational Privilege Tax (OPT)
W-2/1042-S Reissue Request Form
W-4 Form
W-4 Forms for each state
W-9 for Employee Services Business-Estate Claims

Groups audience:
Employee Services

Source URL: https://www.cu.edu/employee-services/university-staff-payroll

Links
[1] https://www.cu.edu/employee-services/university-staff-payroll
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[3] https://www.cu.edu/employee-services/payroll/pay/read-paycheck
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