SR81570 Requirements
DOS – Tax Preparation Reimbursement

Objective:
To establish a new DOS code TPR - Tax Preparation Reimbursement for use by campuses. This code is needed to distinguish the reimbursement of tax preparation fees that have been approved for payment by the Regents.

Requested by:
FMgmt-Payroll Coordination

Analyst:
Patty Yamashita

Dues Date:
July 7, 2006
<table>
<thead>
<tr>
<th>TABLE NO.</th>
<th>SEQUENCE NUMBER</th>
<th>DEVIC. OF SERVICE</th>
<th>HRS BAL</th>
<th>DOLLAR BAL</th>
<th>OBJECT CODES</th>
<th>INDEKTS</th>
<th>INTERFACE CODES</th>
<th>CALC. FACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**A10**

**TPR 1**

**TAX PREP REIMBURSEMENT**

**TAX PREP**

**A**

**+++ + NN ++**

**03**

**1000110000NNNNNNNEAXYN**

---

**SR 81570**

To establish a new BOC Code "FPR" that should be used to reimburse free paid for the preparation of tapes I am approved by the Records.