



SACRAMENTO  
STATE

# Business Partners Round Table Accounting Services Updates

Wednesday, February 15, 2023

*Redefine the Possible™*

# Agenda

- Compliance Updates
- Payments to Students Process
- Updates/Reminders



# Compliance Updates

- UBIT (Unrelated Business Income Tax) –
  - Back in Accounting Services – Reach out to Tabitha Leeds or Nicole Chacon
  -
- GASB (Governmental Accounting Standards Board)
  - Standard 87 (Leases/Rentals)
  - Standard 94 (P3 and Availability Pay Arrangements)
  - Standard 96 (SBITA) – New process through ICT starting in July 2023
- Non Resident Withholdings (1042 S forms)
  - CSU has new software. No longer using Thomson Reuters. Now Using Sprintax.
  - If your team needs access please contact Tabitha Leeds or Nicole Chacon
  - Campus International Students and Employees will need to create an account in the new software this month. Emails have been sent out to known individuals.

# Payments to Students

- NO MORE STIPENDS
  - This is not a campus issue this is due to regulations and compliance at a state and federal level
  - Stipends will be turned around and sent back to departments while the compliance team help the department figure out the correct process for the payment.
  - Please contact the compliance team before you promise funds to students to verify correct payment method.
- Types of Payments
  - Wages, Awards/Prizes, Reimbursements, Scholarships
- Compliance Team Email: [paymentstostudents@csus.edu](mailto:paymentstostudents@csus.edu)

- Form



# Updates/Changes

- Foundation Payouts occurred in December
- LAEP - Campus Departments offering Internship opportunities should reach out to Financial Aid to see if the programs/students qualify
- ESI Work Study has ended

## Documentation Updates

- [Expense Account Listing](#)
- [Accounting Forms](#)
- [ABA Forms](#)

# Reminders:

OnBase EXPTX trainings:

- February 23, 2023 @ 9 am
- May 25, 2023 @ 9 am
- [Expenditure Transfer 101](#)

Please be patient with us while we are hiring and training.

- Send all inquiries and request to the AS Group emails. This will ensure your email is received.
- Non urgent email requests should receive a response in 3-5 business days.
- Please remind Students, Staff, and Faculty that some items take time.

# Staff Updates

## Open Positions (4)

- Accountant I, II, & III
- Operations Manager

## Recently Filled Positions

- Accountant I – Martha Peters
- Accountant II – Sanjela Prasad and Amanda Davenport

## Contact Us

Sacramento State (SACST): [accountingservices@csus.edu](mailto:accountingservices@csus.edu)

University Foundation (UFSS): [ufssaccounting@csus.edu](mailto:ufssaccounting@csus.edu)

Information & Resources: <https://www.csus.edu/administration-business-affairs/financial-services/accounting.html>