

Non-Cash Transactions Reporting Due Dates
Calendar Year 2021

Non-Cash Awards/Gifts given to NON-EMPLOYEES

AND

Non-Cash Awards/Gifts DUE TO THE PURCHASE OF A RAFFLE TICKET OR SIMILAR DEVICE (This includes both employees and non-employees)

DATE OF AWARD	REPORTING DUE TO UAF OFFICE OF FINANCE & ACCOUNTING
January 1 through March 31, 2021	April 5, 2021
April 1 through June 30, 2021	July 9, 2021
July 1 through September 30, 2021	October 5, 2021
October 1 through December 15, 2021	December 20, 2021
December 16 through December 31, 2021	January 4, 2022

Non-Cash Awards/Gifts given to EMPLOYEES

Reporting due to UAF Human Resources at the time the award is given.

(This does **NOT** include non-cash awards/gifts given to employees as the *result of the purchase of a raffle ticket (or similar device)* which are reportable quarterly to OFA.)