



Bethlehem Central United Employees Association

January 2012

Dear BCUEA Member,

The NYSUT Member Benefits Trust endorsed Legal Service Plan provided to by the BCUEA is a taxable benefit. The IRS Reporting for value of legal service plan premiums would be reported a Form 1099-MISC, but because the premium value is under \$600 and does not reach the threshold for the use of such a form, we will not be preparing and filing that form. However, we do advise you to report the value, which is \$32.37 on your personal income tax return.

Marge Deveneau
BCUEA Membership

Lynn Sherich
BCUEA Treasurer