

NYUController'sConnection

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News from the Office of Controller

November 4, 2019

NYU's 2019 Consolidated Financial Statements

The FY19 year-end close is complete. The University's external auditors, PricewaterhouseCoopers, are on-site performing the audit of the University's 2019 financial statements. NYU's 2019 audited financial statements will be published to FinanceLink in mid-December.



Time Tracking & Absence Management Project

As a reminder, PeopleSync (Workday) will replace myTime as NYU's system for time tracking and absence management in early 2020. Please visit nyu.edu/timeandabsence for more information including dates for upcoming webinars.



Sales Tax

Certain sales of tangible property and services are subject to sales tax. Please see the following link for a summary of sales that could be subject to [sales tax](#). If you believe your school or unit is engaging in some of the above activities and not collecting or remitting sales tax, please contact [Caity Pujdak](#) for assistance.



January 2020 and Spring 2020 Billing

The Office of the Bursar will issue two term billings in November 2019.

1. The first term billing is for all students enrolled in the January 2020 term, to be issued November 12, 2019. The payment deadline for the January 2020 bills is December 3, 2019.
2. The second term billing is for undergraduate and professional school students enrolled in the Spring 2020 term, to be issued December 4, 2019. The payment deadline for the Spring 2020 bills is January 3, 2020.

Note: Graduate students enrolled in Spring 2020 will be billed on January 7, 2020 with a due date of February 4, 2020.



Preferred Suppliers

Did you know that there are a host of preferred suppliers for the University that span many goods and services? Preferred Supplier Contracts are established by Procurement for the purchase of goods or services, which are either competitively bid or negotiated with suppliers. When making a purchase for goods and services, departments should use Preferred Supplier Contracts as their first choice. Generally, departments do not have to obtain additional quotations or complete the competitive bid process when a Preferred Supplier Contract is utilized unless required by Procurement.

Preferred suppliers can be found in the i-Buy NYU Marketplace and in the [Procurement Programs](#) section of the Procurement Buying and Paying site.