



ASCENDER 11.0405

Release Date: 12/12/2025 **ASCENDER Update:** 11.0405

Payroll > Maintenance > Calendar YTD Data > Calendar YTD

- Added the **Reportable Overtime** field to capture the half-time portion of overtime pay from the Payroll > Maintenance > Hours/Pay Transmittals > Ovtm Hours tab, which must be reported to employees. Eligible overtime wages include pay for hours worked over 40 in a week, calculated at 1.5 times the regular rate. Only the additional half-time portion, the extra 0.5 rate applied to overtime hours, is reportable.

Save

Calendar Year: 2025 Employee: [Search Box] Retrieve Directory

CALENDAR YTD THIRD PARTY SICK PAY W2 INQUIRY

Calendar YTD Data

| | | | |
|------------------------------|-----------|----------------------------------|-----------|
| Contract Pay: | 0.00 | Withholding Tax: | 0.00 |
| Non-Contract Pay: | 14,376.00 | Medicare Gross: | 15,016.00 |
| Supplemental Pay: | 640.00 | Emp Medicare Tax: | 217.69 |
| TRS Supplemental: | 0.00 | FICA Gross: | 0.00 |
| Tax Emplr Ins Contr: | 0.00 | Emp FICA Tax: | 0.00 |
| Non-TRS Bus Allow: | 0.00 | 457 Emplr Contr: | 0.00 |
| Non-TRS Reimbr Excess: | 0.00 | Emp Business Expense: | 0.00 |
| N-TRS N-Pay Bus Allow: | 0.00 | Earned Income Credit: | 0.00 |
| Tax Emplr Grp Ins Contr: | 0.00 | TRS Deposit: | 1,291.89 |
| 457 Withdraw: | 0.00 | Non-TRS Reimbr Base: | 0.00 |
| Annuities: | 0.00 | Non-TRS Non-Tax Bus Allow: | 0.00 |
| Cafeteria 125: | 0.00 | N-TRS N-Tax N-Pay Allow: | 0.00 |
| TRS Salary Red: | 1,187.56 | Health Ins: | 0.00 |
| 457 Emp Contr: | 0.00 | Unemployment Tax: | 15.00 |
| Emplr Depend Care Taxable: | 0.00 | Unemployment Gross: | 15,016.00 |
| Taxable Gross: | 13,818.52 | Taxed Fringe Benefits: | 0.00 |
| Bottom Taxable Gross: | | | |
| Dependent Care: | 0.00 | Moving Exp Reimbr: | 0.00 |
| TEA Health Ins Contr: | 0.00 | Emplr Depend Care: | 0.00 |
| Annuity Roth: | 0.00 | Emplr Roth: | 0.00 |
| HSA Emp Sal Red Contr: | 0.00 | HSA Emp Contr: | 0.00 |
| HIRE Exempt Wages: | 0.00 | Emplr Sponsored Health Coverage: | 0.00 |
| Emplr FICA Tax: | 0.00 | Emplr RICA Tax: | 0.00 |
| Emplr Medicare Tax: | 217.69 | Emplr Roth 457b: | 0.00 |
| Annuity Roth 457b: | 0.00 | Reportable Overtime: | 4.07 |

Unemployment Data

| | Gross | Tax |
|-----------------|----------|------|
| First Quarter: | 4,713.47 | 4.70 |
| Second Quarter: | 4,055.00 | 4.04 |
| Third Quarter: | 4,103.49 | 4.11 |
| Fourth Quarter: | 2,144.13 | 2.15 |

Please select the pay date to be used for the pay history records: [Dropdown Box]

Preview



Back Cover