

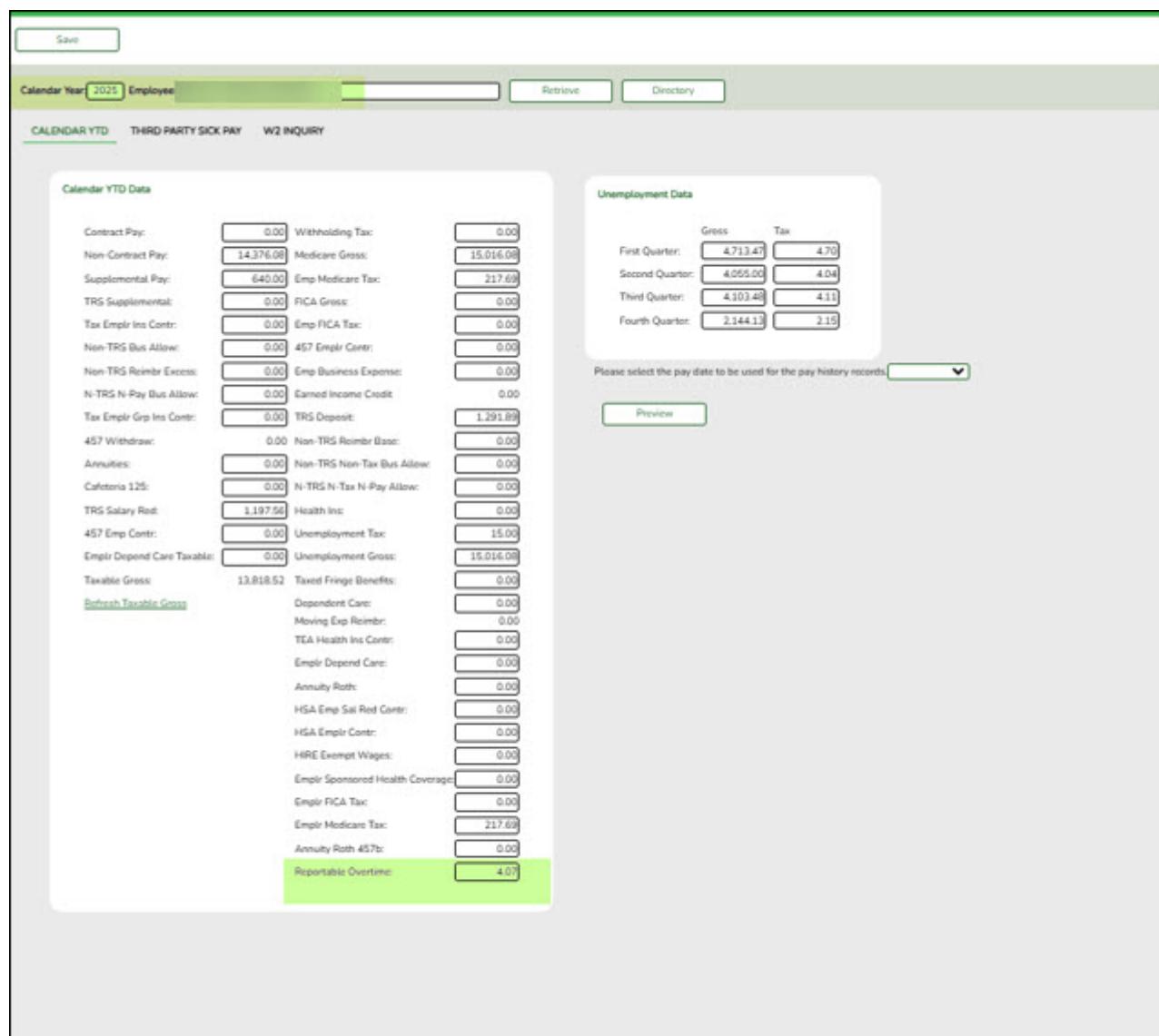


ASCENDER 11.0405

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.



The screenshot shows the 'Calendar YTD Data' section of the ASCENDER software. It displays various tax and benefit fields in a grid format. The 'Reportable Overtime' field is highlighted with a green background at the bottom right of the data grid. Other fields include Contract Pay, Non-Contract Pay, Medicare Gross, Emp Medicare Tax, FICA Gross, Emp FICA Tax, 457 Emp Crtr, Emp Business Expense, Non-TR5 Reimbr Excess, Non-TR5 N-Pay Allow, Tax Emp Cr Grp Ins Contr, TRS Deposit, 457 Withdraw, Non-TR5 Reimbr Base, Non-TR5 Non-Tax Bus Allow, Cafeteria 125, N-TR5 N-Tax N-Pay Allow, TRS Salary Red, Health Inc, Unemployment Tax, Unemployment Gross, Taxable Gross, Taxed Fringe Benefits, Dependent Care, Moving Exp Reimbr, TEA Health Ins Contr, Emp Cr Depend Care, Annuity Roth, HSA Emp Sal Red Contr, HSA Emp Crtr, HIRE Exempt Wages, Emp Cr Sponsored Health Coverage, Emp Cr FICA Tax, Emp Cr Medicare Tax, Annuity Roth 457b, and Reportable Overtime.

Payroll > Reports > Quarterly Annual Reports > HRS5350 - Reportable Overtime

for Calendar YTD

Added this report to provide the amount of overtime being reported in the **Reportable Overtime** field on the Payroll > Maintenance > Calendar YTD Data > Calendar YTD tab by employee and pay date.

Note: Currently, the report is available for download only as a PDF. A CSV download option will be added in a future release.

Reports > Quarterly/Annual Reports > Reportable Overtime for Calendar YTD

Payroll

Preview PDF CSV Clear Options

Quarterly/Annual Reports

[HRS5000 - 941 Worksheet](#)
[HRS5050 - TWC Wage List](#)
[HRS5100 - W-2 Forms](#)
[HRS5150 - FICA Annual Report](#)
[HRS5200 - Third Party Sick Pay Report](#)
[HRS5350 - Reportable Overtime for Calendar YTD](#)

HRS5350 - Reportable Overtime for Calendar YTD

Parameter Description Value

Sort by Alpha (A), Employee Nbr (N), Pay Campus (C)	<input type="text"/>
Calendar Year (YYYY)	<input type="text"/>
Pay Status Active (A), Inactive (I), or blank for ALL	<input type="text"/>
Pay Type 1-4, Exclude Subs (E), or blank for ALL	<input type="text"/>
Select Frequency(ies), or blank for ALL	<input type="text"/>
Select Pay Campus(es), or blank for ALL	<input type="text"/>
Select Employee(s), or blank for ALL	<input type="text"/>

Date Run: **Reportable Overtime for Calendar Year 2025** Program: **HRS5350**
 Cnty Dist: **ISD** Page: **1 of 1**

Emp Nbr	Employee Name	Pay Date	Check Nbr	Issue/Void	Adj Nbr	Job Code	Pay Type	Pay Rate	Hrly Rate	Ovtm Rate	Ovtm Hrs	Pay Hist Ot Grs	Half Time Rt	Reportable Ovtm Amt
001398		06-13-2025 053107	R		0	1158	2	1,304.	17.32	25.98	6.17	160.30	8.66	53.43
001398		02-28-2025 051594	R		0	1158	2	1,304.	17.32	25.98	2.77	71.96	8.66	23.99
Employee Totals:														
District Totals:														
End of Report														



Back Cover