



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:

Retrieve

Directory

CALENDAR YTD

THIRD PARTY SICK PAY

W2 INQUIRY

Calendar YTD Data

Contract Pay:	<input type="text" value="0.00"/>	Withholding Tax:	<input type="text" value="0.00"/>
Non-Contract Pay:	<input type="text" value="14,376.08"/>	Medicare Gross:	<input type="text" value="15,016.08"/>
Supplemental Pay:	<input type="text" value="640.00"/>	Emp Medicare Tax:	<input type="text" value="217.69"/>
TRS Supplemental:	<input type="text" value="0.00"/>	FICA Gross:	<input type="text" value="0.00"/>
Tax Emplr Ins Contr:	<input type="text" value="0.00"/>	Emp FICA Tax:	<input type="text" value="0.00"/>
Non-TRS Bus Allow:	<input type="text" value="0.00"/>	457 Emplr Contr:	<input type="text" value="0.00"/>
Non-TRS Reimbr Excess:	<input type="text" value="0.00"/>	Emp Business Expense:	<input type="text" value="0.00"/>
N-TRS N-Pay Bus Allow:	<input type="text" value="0.00"/>	Earned Income Credit:	<input type="text" value="0.00"/>
Tax Emplr Grp Ins Contr:	<input type="text" value="0.00"/>	TRS Deposit:	<input type="text" value="1,291.89"/>
457 Withdraw:	<input type="text" value="0.00"/>	Non-TRS Reimbr Base:	<input type="text" value="0.00"/>
Annuities:	<input type="text" value="0.00"/>	Non-TRS Non-Tax Bus Allow:	<input type="text" value="0.00"/>
Cafeteria 125:	<input type="text" value="0.00"/>	N-TRS N-Tax N-Pay Allow:	<input type="text" value="0.00"/>
TRS Salary Red:	<input type="text" value="1,197.56"/>	Health Ins:	<input type="text" value="0.00"/>
457 Emp Contr:	<input type="text" value="0.00"/>	Unemployment Tax:	<input type="text" value="15.00"/>
Emplr Depend Care Taxable:	<input type="text" value="0.00"/>	Unemployment Gross:	<input type="text" value="15,016.08"/>
Taxable Gross:	<input type="text" value="13,818.52"/>	Taxed Fringe Benefits:	<input type="text" value="0.00"/>
Refresh Taxable Gross		Dependent Care:	<input type="text" value="0.00"/>
		Moving Exp Reimbr:	<input type="text" value="0.00"/>
		TEA Health Ins Contr:	<input type="text" value="0.00"/>
		Emplr Depend Care:	<input type="text" value="0.00"/>
		Annuity Roth:	<input type="text" value="0.00"/>
		HSA Emplr Sal Red Contr:	<input type="text" value="0.00"/>
		HSA Emplr Contr:	<input type="text" value="0.00"/>
		HIRE Exempt Wages:	<input type="text" value="0.00"/>
		Emplr Sponsored Health Coverage:	<input type="text" value="0.00"/>
		Emplr FICA Tax:	<input type="text" value="0.00"/>
		Emplr Medicare Tax:	<input type="text" value="217.69"/>
		Annuity Roth 457b:	<input type="text" value="0.00"/>
		Reportable Overtime:	<input type="text" value="4.07"/>

Unemployment Data

	Gross	Tax
First Quarter:	<input type="text" value="4,713.47"/>	<input type="text" value="4.70"/>
Second Quarter:	<input type="text" value="4,055.00"/>	<input type="text" value="4.04"/>
Third Quarter:	<input type="text" value="4,103.48"/>	<input type="text" value="4.11"/>
Fourth Quarter:	<input type="text" value="2,144.13"/>	<input type="text" value="2.15"/>

Please select the pay date to be used for the pay history records:

Preview

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.

Home
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)

Calendar Year (YYYY)

Pay Status Active (A), Inactive (I), or blank for ALL

Pay Type 1-4, Exclude Subs (E), or blank for ALL

Select Frequency(ies), or blank for ALL

Select Pay Campus(es), or blank for ALL

Select Employee(s), or blank for ALL

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:												232.26	17.32	77.42
District Totals:												232.26	17.32	77.42
End of Report														



Back Cover