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ASCENDER 11.0405

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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 displays the 'Calendar YTD Data' section with various input fields for payroll calculations. The 'Reportable Overtime' field at the bottom is highlighted in green and contains the value '4.07'. The 'Unemployment Data' section shows quarterly gross and tax amounts.

Calendar YTD Data	
Contract Pay:	0.00
Non-Contract Pay:	14,376.08
Supplemental Pay:	640.00
TRS Supplemental:	0.00
Tax Emplr Ins Contr:	0.00
Non-TRS Bus Allow:	0.00
Non-TRS Reimbr Excess:	0.00
N-TRS N-Pay Bus Allow:	0.00
Tax Emplr Grp Ins Contr:	0.00
457 Withdraw:	0.00
Annuities:	0.00
Calforia 125:	0.00
TRS Salary Red:	1,197.56
457 Emp Contr:	0.00
Emplr Depend Care Taxable:	0.00
Taxable Gross:	13,818.52
Refresh Taxable Gross	
Withholding Tax:	0.00
Medicare Gross:	15,016.08
Emp Medicare Tax:	217.69
FICA Gross:	0.00
Emp FICA Tax:	0.00
457 Emplr Contr:	0.00
Emp Business Expense:	0.00
Earned Income Credit:	0.00
TRS Deposit:	1,291.89
Non-TRS Reimbr Base:	0.00
Non-TRS Non-Tax Bus Allow:	0.00
N-TRS N-Tax N-Pay Allow:	0.00
Health Ins:	0.00
Unemployment Tax:	15.00
Unemployment Gross:	15,016.08
Taxed Fringe Benefits:	0.00
Dependent Care:	0.00
Moving Exp Reimbr:	0.00
TEA Health Ins Contr:	0.00
Emplr Depend Care:	0.00
Annuity Roth:	0.00
HSA Emplr Sal Red Contr:	0.00
HSA Emplr Contr:	0.00
HIRE Exempt Wages:	0.00
Emplr Sponsored Health Coverage:	0.00
Emplr FICA Tax:	0.00
Emplr Medicare Tax:	217.69
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:	4,103.48	4.11
Fourth Quarter:	2,144.13	2.15

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

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	[REDACTED]	06-13-2025	053107	R	0	1158	2	1,304.	17.32	25.98	6.17	160.30	8.66	53.43
001398	[REDACTED]	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														

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