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# ASCENDER 11.0410

**Release Date:** 12/18/2025 **ASCENDER Update:** 11.0410

## **Finance > Reports > Finance Reports > Vendor/Purchase Order Reports > FIN2100 - 1099 Forms**

☐ Added an option to use the Information Returns Intake System (IRIS) system to transmit 2025 1099s.

- The existing Filing Information Returns Electronically (FIRE) format is still available for 2025 processing; however, according the IRS website, the targeted date for the retirement of the FIRE system is tax year 2026/filing season 2027.
- The Information Returns Intake System (IRIS) will be the only intake system for information returns for tax year 2026/filing season 2027.

**Note:** Users must use a separate Transmitter Control Code (TCC) for IRIS processing.

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## **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.

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Payroll

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[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"/> <span>⋮</span>
Select Pay Campus(es), or blank for ALL	<input type="text"/> <span>⋮</span>
Select Employee(s), or blank for ALL	<input type="text"/> <span>⋮</span>

<b>Date Run:</b>		<b>Reportable Overtime for Calendar Year 2025</b>										<b>Program: HRS5350</b>		
<b>Cnty Dist:</b>		<b>ISD</b>										<b>Page: 1 of 1</b>		
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
<b>Employee Totals:</b>												<b>232.26</b>	<b>17.32</b>	<b>77.42</b>
<b>District Totals:</b>												<b>232.26</b>	<b>17.32</b>	<b>77.42</b>
<b>End of Report</b>														



## **Back Cover**