



ASCENDER 11.0505

Release Date: 1/18/2026 **ASCENDER Update:** 11.0505

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

Per IRS requirements, updated the 1099-MISC/1099-NEC forms/instructions and all 1099-MISC/1099-NEC functionality to support the 2025 tax year.

2025 Form 1099-MISC changes:

- In the top-right corner of the form, updated revision date from (Rev. January 2024) to (Rev. April 2025).
- Box 14 was previously labeled “Excess golden parachute payments” and now changed to be grayed out.
- In the bottom-left corner, updated revision date from (Rev. 1-2024) to (Rev. 4-2025).

2025 Form 1099-NEC changes:

- In the top-right corner of the form, updated revision date from (Rev. January 2024) to (Rev. April 2025).
- Box 3 was previously grayed out and now labeled “Excess golden parachute payments”, open for a value, and formatted as other fields (e.g. Field 1).
- In the bottom-left corner, updated revision date from (Rev. 1-2024) to (Rev. 4-2025).

Payroll > Reports > Payroll Reports > HRS2200 - Payroll Earnings Register

Added the new **W2 Rpt OT** (reportable overtime) column and included it in all generated totals for employee, campus, and district.

Date Run: 01-15-2026 11:06 AM Cnty Dist: 001-901 For Payroll Period				Payroll Earnings Register Texas ISD							Program: HRS2200 Page: 1 of 1 Frequency: 6		
Employee Name		Stand Grs	Suppl Pay	N-Tax Bus	Abs Ded	Abs Ref	Units Wrkd	Hrly Rate	Tot Gross	Net Pay			
Emp Nbr	Ck Nbr	Withld Grs	Withld Tax	EIC Amt	Cafe 125	Annuity	Dep Care	Empl Cont	Other Ded	Net Adjust			
M/S/H	Exempts	Med Grs	Med Tax	TRS Grs	TRS Dep	TRS Ins	TRS Sal Red	W/C Tx	Emp 457	Empl 457			
Rem Pymts	Adj Nbr	FICA Grs	FICA Tax	TRS Fd Grs	TRS Fd DP	TRS Fd Car	Unemp Grs	Unemp Tax	Ovtm Grs	Ovtm Units			
W4 Othr Exempt	Multi-Job	N-TRS Suppl	Tax Bus	NP Tax Bus	NP NT Bus	N-TRS Excs	N-TRS Base	TRS Suppl	TEA Hlth Ins	Empl Care			
W4 Othr Inc	Chldrn	PR Pay Grs	PR Sal Red	PR Ins	Ret Pen Gr	Ret Pen Sur	Care Surch	New TRS Gr	New TRS Co	Ann Roth			
W4 Othr Ded	Othr Dep	Emplr Dep Car	Empr DC Tax	HSA Emp	HSA Empl	Emplr FICA	Emplr Misc	Emplr Med Tx	CYTD Med Grs	Roth 457b			
W2 Rpt OT													
ADAMS, CLARA TAMMY		2,736.67	.00	.00	.00	.00	21.95	2,798.25	2,197.79				
000701	* 086659	2,560.84	113.58	.00	6.55	.00	490.00	197.36	600.46				
M	0	2,791.70	40.48	2,798.25	249.04	18.18	230.86	.00	.00	.00			
11	0	.00	.00	2,798.25	230.86	34.98	2,798.25	.00	61.58	1.87			
		.00	.00	.00	.00	.00	.00	.00	.00	20.99			
		.00	.00	.00	.00	.00	.00	.00	.00	.00			
		.00	.00	.00	.00	.00	.00	40.48	20,499.41	.00			
20.53		Description		A/C	Days Earned	Job Cd		Description		A/C	Days Earned		
0434	LIBRARY AIDE			A	21.00	0921	GAP				.00		
Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref	Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref	Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref		
017	181.20	.00	N	128	.00	490.00	Y	183	6.55	.00	Y	N	
189	9.61	.00	N	N									

Payroll > Reports > Year To Date Reports > HRS3000 - Calendar Year To Date Report

Added the new **W2 Rpt OT** (reportable overtime) column and included it in all generated totals for employee, campus, and district.

Date Run: 01-14-2026 12:43 PM Cnty Dist: 001-901 Pay Period: 1				Calendar YTD (Jan 1 Thru Dec 31, 2025) Texas ISD					Program: HRS3000 Page: 1 of 65 Frequency: 6		
Employee Name		Contract	Non Contr	Supplement	N-Tax Annu	FICA Gross	FICA Tax	Unemp Grs	WH Tax		
Employee Number	Health Ins	Cafe 125	Tax Fr Ben	Med Gross	Med Tax	Unemp Tax	TRS Sal Red	Dep Care			
Primary Campus ID	Emp Bus Ex	Emp 457	Emp 457	Taxable Grs	Tax Empr Ins	Tax Empr Grp	Mov Exp Re	457 Whdraw			
	EIC	Non-Tax Bus	Tax-Bus	N-TRS-Excs	N-TRS-Base	TRS Suppl	TEA Hlth Ins	N-Pay Bus			
	NT NP Bus	Emplr Dep Care	Ann Roth	Emplr DC Tax	HSA Emp	HSA Empl	HIRE Exempt	Spon Hlth Covrg			
	Emplr FICA	Emplr Med Tax	Roth 457b	W2 Rpt OT							
ADAMS, BERTHA DELORES		.00	23,399.87	.00	.00	.00	.00	23,399.87	1,903.32		
001490	255.60	.00	.00	23,399.87	339.27	.00	.00	1,930.48	.00		
104	.00	.00	.00	21,469.39	.00	.00	.00	.00	.00		
	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	.00	339.27	.00	444.44							
ADAMS, CLARA TAMMY		.00	26,608.73	.00	.00	.00	.00	26,608.73	957.59		
000701	96.10	587.50	.00	26,021.23	377.32	.00	.00	2,195.23	.00		
102	.00	.00	.00	23,826.00	.00	.00	.00	.00	.00		
	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	.00	.00	.00	.00	.00	.00	.00	.00	4,692.00		
	.00	377.32	.00	201.25							



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