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**ASCENDER 11.0505**

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# ASCENDER 11.0505

**Release Date:** 1/16/2025 **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).

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## **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		Payroll Earnings Register						Program: HRS2200			
Cnty Dist: 001-901		Texas ISD						Page: 1 of 1			
For Payroll Period								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	Emplr Cont	Other Ded	Net Adjust	
M/S/H	Exmpts	Med Grs	Med Tax	TRS Grs	TRS Dep	TRS Ins	TRS Sal Red	W/C Tx	Emp 457	Emplr 457	
Rem Pymts	Adj Nbr	FICA Grs	FICA Tax	TRS Fd Grs	TRS Fd DP	TRS Fd Car	Unemp Grs	Unemp Tax	Ovrm Grs	Ovrm Units	
W4 Othr Exmpt	Multi-Job	N-TRS Suppl	Tax Bus	NP Tax Bus	NP NT Bus	N-TRS Excs	N-TRS Base	TRS Suppl	TEA Hlth Ins	Emplr Care	
W4 Othr Inc	Chldm	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	Emplr DC Tax	HSA Emp	HSA Emplr	Emplr FICA	Emplr Misc	Emplr Med Tx	CYTD Med Grs	Roth 457b	
<b>W2 Rpt OT</b>											
ADAMS, CLARA TAMMY		2,736.67	.00	.00	.00	.00	.00	21.95	2,798.25	2,197.79	
000701	* 086659	2,560.84	113.58	.00	6.55	.00	.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	
<b>20.53</b>											
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 N	128	.00	490.00	Y N	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		Calendar YTD (Jan 1 Thru Dec 31, 2025)						Program: HRS3000			
Cnty Dist: 001-901		Texas ISD						Page: 1 of 65			
Pay Period: 1								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	Emplr 457	Taxable Grs	Tax Empr Ins	Tax Empr Grp	Mov Exp Re	457 Withdraw			
	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 Emplr	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	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	339.27	.00	<b>444.44</b>	.00	.00	.00	.00			
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	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	377.32	.00	<b>201.25</b>							



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