



Submit tax payments and post payments in ASCENDER

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[Payroll > Reports > Payroll Reports > HRS2200 - Payroll Earnings Register](#)

Refer to the payroll general journal fund (863/163) for tax amounts or print the Payroll Earnings Register to obtain the total amount of taxes for Withholding, Social Security (FICA), and Medicare. The total should match the total from the Payroll General Journal.

Date Run:		Payroll Earnings Register		Program: HRS2200	
Only Dist:				Page: 32 of 32	
For Payroll Period		Thru	Pay Date	Frequency: 5	
District Totals:					
Standard Gross:	2,917.17	Hourly Rate:	.00	Absence Refund:	.00
Total Gross:	3,313.01	Withholding Tax:	233.64	Annuity:	250.00
Unemployment Gross:	3,313.01	Emp FICA Tax:	.00	TRS Insurance:	21.54
TRS Federal Gross:	.00	Unemployment Tax:	.00	TRS Deposit:	276.64
Overtime Gross:	.00	Supplemental Pay:	395.84	TRS Federal Deposit:	.00
FICA Gross:	.00	Non-Tax Bus Allow:	.00	Units Worked:	.00
Withholding Gross:	2,546.64	Earned Income Credit Amt:	.00	Overtime Units:	.00
TRS Gross:	3,313.01	Employer Contrib:	177.74	TRS Salary Red:	255.10
Medicare Tax:	44.25	Absence Deduction:	.00	Dependent Care:	.00
TRS Federal Care:	.00	Cafeteria 125:	261.27	Net Adjustments:	1,076.30
Workers' Comp Tax:	8.71	Medicare Gross:	3,051.74	Net Pay:	2,236.71
Other Deductions:	271.77	Employee 457:	.00	Employer 457:	.00
Non-TRS Supplemental:	.00	Taxable Bus Allow:	.00	Non-Pay Tax Bus Allow:	.00
Non-TRS Reimbr Excess:	.00	Non-TRS Reimbr Base:	.00	Non-Pay Non-Tax Bus Allow:	.00
TRS Supplemental Comp:	.00	TEA Health Ins Contrib:	.00	Employer TRS Care Contrib:	24.85
Performance Pay Gross:	.00	Perform Pay Salary Red:	.00	Performance Pay Insurance:	.00
Ret Emplr Pension Gross:	.00	Ret Emplr Pension Surch:	.00	Emplr TRS Care Surcharge:	.00
New TRS Member Gross:	.00	New TRS Mem Pen Contrib:	.00	Annuity Roth:	.00
Emplr Dependent Care:	.00	Emplr Dependent Care Taxable:	.00	HSA Emp Sal Red Contrib:	.00
HSA Employer Contribution:	.00	Emplr FICA Tax:	.00	Emplr Misc Ded Contrib:	.89
Emplr Medicare Tax:	44.25	Annuity Roth 457b:	.00		
End of Report					

Following your LEA's tax deposit rules, use the [Electronic Federal Tax Payment \(EFTPS\) Online System](#) to transfer Withholding, FICA, and Medicare taxes.

The tax payment can be posted via a transfer transaction, journal voucher (JV), or purchase authorization (PA). Use one of the following pages to post the payment in ASCENDER:

- [Finance > Maintenance > Postings > Check Processing - PA](#)
- [Finance > Maintenance > Postings > Journal Actual](#)
- [Payroll > Utilities > Transfer Transaction Processing > Create Transactions](#)



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