



trsprocessing_payrollhistory_extraduty

Table of Contents

This section is collapsed by default. Click **Extra Duty** to expand the section.

This section allows you to change how extra duty is reported for a TRS reporting period.

The extra duty code table for the selected **TRS Month** and **TRS Year** is displayed. Only S type extra duties are displayed.

- If an employee is paid using the specified extra duty code, **Expense 373** is selected, a **TRS Position Code** is not selected, and the employee is subject to state minimum, then the extra duty amount is included in the TRS 373 calculations using the TRS position code of the employee's primary job.
- If a **TRS Position Code** is selected on this page, it is used for reporting the pay associated to the extra duty code. If **Expense 373** is selected and the **TRS Position Code** is *01*, *02*, or *05*, then the amount is included in the TRS 373 calculations where applicable.
- If **Expense 373** is not selected for an extra duty code but the **TRS Position Code** is *01*, *02*, or *05*, then the pay associated to the extra duty code is not included in the TRS 373 calculations; however, it is included in the Non-OASDI calculations.

Example: A teacher teaching summer school is paid using an extra duty stipend, **Expense 373** should not be selected in the Payroll History extra duty table and the appropriate **TRS Position Code** (*01*, *02*, or *05*) should be selected.



Back Cover