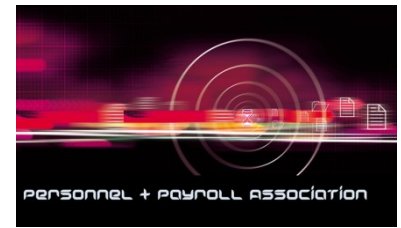


**Personnel/Payroll Association
OB-2 Auditorium, 9:00am – noon
Agenda – November 14, 2018**



Into the Future Together

Welcome! *Steve Nielson, Office of Financial Management*

HRMS Support Hub Update *Erica Munro, Office of Financial Management*

I-1433 Update *Denise Flatt, Office of Financial Management*

Sick Leave Buyout Form/Process Changes *Steve Nielson, Office of Financial Management*

HRMS Planned Maintenance (November and December) *Todd Jenkins, Washington Technology Solutions*

2018 Year-End Payroll Processing *Steve Nielson, Office of Financial Management
Cindy Doughty, Office of the State Treasurer*

Key dates for end of 2018 and beginning of 2019 –
OFM

IRS and SSA - *OFM*

EFTPS payments not made through HRMS – *OST*

Rates/limits for 2018 – *OFM*

Affordable Care Act – *OFM*

Contacts – *OFM/OST/WaTech – OFM*

Year-end web page on HR website – *OFM*

Agency checklist – *OFM*

Other state withholding tax adjustments – *OFM*

Health Care Activity Report Reminder - *OFM*

Tax deposit reconciliation – *OFM*

Year-end balancing – IRS forms 941/941X/W-2/
W-2c – *OFM*

Overpayments between calendar years - *OFM*

Closing *Steve Nielson, Office of Financial Management*

[Capitol Campus Map](#)

[Interactive Capitol Campus Map](#)