

**Personnel/Payroll Association
Virtual Meeting, 9:00am - noon
November 12, 2020
Agenda**

<https://www.ofm.wa.gov/accounting/administrative-accounting-resources/payroll/personnelpayroll-association>

Welcome!

Elizabeth Smith, Department of Health

2020 Year-End Payroll Processing

Steve Nielson, Office of Financial Management

Key dates for end of 2020 and beginning of 2021
IRS and SSA
EFTPS payments not made through HRMS
Rates/limits for 2021
Affordable Care Act
Taxing the value of Amazon.com Gift Cards
(SmartHealth)
Taxability of Moving Expenses
IRS Guidance on Reporting Qualified Sick and
Family Leave Wages
Revised IRS Form 941
Electronic W-2 Project
Paid Family and Medical Leave
Out of State Telework
Contacts – OFM/OST

Year-end web page on HR website
Agency checklist
Other state withholding tax adjustments
Health Care Activity Report Reminder
Resources

Tax deposit reconciliation
Year-end balancing –
IRS forms 941/941X/W-2/W-2c
Overpayments between calendar years

One Washington Update

Steve Nielson, Office of Financial Management

Closing

Elizabeth Smith, Department of Health
