

**Personnel/Payroll Association
Virtual Meeting, 9:00am - noon
November 23, 2021
Agenda**

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

Welcome! *Louisa Wilkes, Department of Enterprise Services*

Understanding Localization *April Amundson, Employment Security Department
Brett Cain, Employment Security Department*

2021 Year-End Payroll Processing *Elizabeth Smith, Office of Financial Management*

Key dates for end of 2021 and beginning of 2022
IRS and SSA
EFTPS payments not made through HRMS
Rates/limits for 2022
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 (update)
IRS Form 941
Electronic W-2 Project
Paid Family and Medical Leave
Long Term Support Services
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

Closing *Louisa Wilkes, Department of Enterprise Services*
