

**Personnel/Payroll Association
Virtual Meeting, 9:00am - noon
November 29, 2022
Agenda**

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

Welcome! *Louisa Wilkes, Department of Enterprise Services*

WA Cares *Kristen Maki, Department of Social and Health Services*

Out of State Workers - Update *Angie Hogenson, Office of Financial Management*

2022 Year-End Payroll Processing *Elizabeth Smith, Office of Financial Management*

Key dates for end of 2022 and beginning of 2023
IRS and SSA

Other State Withholding Tax
EFTPS payments not made through HRMS

Rates/limits for 2023

Affordable Care Act

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

Overpayments between calendar years

Closing *Louisa Wilkes, Department of Enterprise Services*
