

Personnel/Payroll Association
Helen Sommers Building, 9:00am - noon
November 21, 2019
Agenda

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

Welcome! *Steve Nielson, Office of Financial Management*

ACA Update *James Koch, Health Care Authority*

PID and Promotion *Caroline Kirk, Office of Financial Management*
Brandy Chinn, Office of Financial Management

Employee Affirmative Action Form Update *Robin Vazquez, Office of Financial Management*

2019 Year-End Payroll Processing *Steve Nielson, Office of Financial Management*

Key dates for end of 2019 and beginning of 2020
IRS and SSA

EFTPS payments not made through HRMS

Rates/limits for 2020

Affordable Care Act

Taxing the value of Amazon.com Gift Cards
(SmartHealth)

Taxability of Moving Expenses

Paid Family and Medical Leave

2020 IRS Form W-4

Contacts – OFM/OST

Year-end web page on HR website

Agency checklist

Other state withholding tax adjustments

Health Care Activity Report Reminder

Tax deposit reconciliation

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

Overpayments between calendar years

Closing *Steve Nielson, Office of Financial Management*

[Capitol Campus Map](#)

[Interactive Capitol Campus Map](#)