

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
3.34	5.22.24	V.B.1	Update PDFApplication and URL to Platinum Card vs. Platinum Pass	1
3.33	5.22.24	I.A V.A VI.A	Statewide Payroll Calendar 2024 & 2025 – removed FYE & CYE payroll meetings, added Agency Check In meetings GAO-70A updated FY24 rate for 7509 2024 Fiscal Year End presentation	1 All All
3.32	2.21.24	IV.B	GAO-32 Employee Time Entry (ETE) Time Sheet	All
3.31	1.19.24	II.Q IV.C	Paycheck Estimator – updated with 2024 tax table W-4 – updated for 2024	All 1 1
3.30	1.5.24	I.B.1	Payroll Tax Tables and EREs – updated for 2024 GAO-70A – updated for 2024	1 All
3.29	12.19.23	V.C.	2023 W-2 Advisory 2023 W-2 Explanation 2023 1095-C Advisory	1 1 1
3.28	11.14.23	IV.Agency	GAO-70A – updated for Paid Parental Leave, pay codes 341 & 341F	All
3.27	7.7.23	I.B.2 V.A V.A	Retirement Rates – updated for deduction code 7542 GAO-70A – updated for FY2024 retirement GAO-ACR – updatd for FY2024	1 All All
3.26	6.12.23	I.B.2 VI.A	Retirement Rates – updated for FY2024 2023 Fiscal Year End presentation: Calendar removed but it is included in the presentation	1 All
3.25	5.24.23	VI.A	Fiscal Year End : Calendar	All
3.24	1.26.23	III.Q V.A V.B.1	Paycheck Estimator – updated with 2023 tax table GAO-70A - updated for ERE calculation) GAO-W-2 Duplicate Request Form	All All 1
3.22	1.6.23	I.B.1. I.C. I.E. IV.G. V.A. V.B. V.C.	Payroll Tax Tables and EREs – updated for 2023 HRIS Pay Code Listing (Excel & PDF) HRIS Pay Code Sort (PDF) HRIS Deduction Codes (Excel & PDF) HRIS Deduction Code Sort Agency Payroll Specialist Taxes Training Guide GAO-70A Overpayment Worksheet 2023 GAO73B Updated for UHC Solstice Dental GAO-32 Employee Time Entry Manual Entry Form A-4 - updated for 2023 W-4 – updated for 2023	1 All All All All All All All All 1 All All
3.21	12.22.22	V.C.	2022 W-2 Advisory 2022 W-2 Explanation 2022 1095-C Advisory	1 1 1
3.21	12.16.22	VII.B.	Calendar Year End : 22P Statewide Payroll Memo & Critical Dates	All
3.20	9.28.22	V.B.1	GAO-32 Employee Time Entry Manual Entry Form	1
3.19	9.26.22	V.A	GAO-70A – formula correction for T202	All

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3.18	9.20.22	1.A	Payroll Calendar 2023 revision	1
		I.B.1	Payroll Tax Tables and ERE – updated rates for deductions T202 and 3800	1
		V.A	GAO-70A – updated rates for deductions T202 and 3800	All
3.17	8.22.22	I.C	Remove COVID19 Paycode Matrix for PR and HR Practitioners	All
3.16	8.8.22	III.Q	Paycheck Estimator Tool	All
		V.A	GAO-70A – updated with new out of state tax deduction codes and pay codes 746D & 746E	All
3.15	7.6.22	I.B.1	Payroll Tax Tables and EREs – updated for FY23	1
		V.A	GAO-70A – updated for FY23	All
		V.A	GAO-ACR – updated for FY23	All
3.14	6.15.22	I.B.2	Retirement Rate Table – Updated for FY23 rates, new deductions codes for PSPRS Tier 3 subsidy	All
			HRIS Paycode Listing (PDF)	All
		I.E	HRIS Paycode Listing (Excel)	All
			Paycode Sort (PDF)	All
			HRIS Deduction Codes (PDF)	All
		VII.A	HRIS Deduction Codes (Excel)	All
			Deduction Code Sort (PDF)	All
2022 Fiscal Year End 2022 Presentation (22P)	21			
3.13	5.15.22	VI.A.1.	Arizona Revised Statutes hyperlinks updated	All
3.12	4.29.22	I.G	State Tax Withholding Forms - Colorado updated	1
3.11	3.1.22	III.D	New Reports added	6
		IV.A	Hyperlinks updated	
3.10	2.2.22	V.A	GAO-70A Overpayment Worksheet – updated for 2022	All
3.09	1.31.22	V.C	A-4 – update name of PDF to APG_V_C_a_A-4.pdf	All
3.08	1.21.22	V.A	GAO-70A Overpayment Worksheet – revision for 2022	All
3.07	1.18.22	I.B.1	Payroll Tax Tables and EREs – updated for 2022	1
		V.A	GAO-70A Overpayment Worksheet – updated for 2022	All
		V.C	A-4 - updated for 2022	All
		V.C	W-4 – updated for 2022	All
3.06	1.12.22	V.A.	GAO-73B added 2022 dates	All
3.05	12.29.21	III.R.	PSPRS Insurance Payments new guide	All
		IV.A.	Employee Deductions new content	
		IV.B.1	ASRS new content, calculator hyperlink updated	
		IV.B.2	PSPRS new content, calculator hyperlink updated	
		IV.C	Recovery of Overpaid Wages new content	
		IV.D	Transit Cards new format	
		IV.E	Creditor Garnishment FAQs- new content	
		IV.G	Tax Levy FAQ – new content	
V.C	W-2 Advisory 2021			
3.04	12.14.21	I.A.	GAO Statewide Payroll Calendars : 2023, 2024, 2025	All
		I.C.	HRIS Paycode Listing (Excel)	All

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		I.E.	Paycode Sort (PDF)	All
			HRIS Deduction Codes (PDF)	All
			HRIS Deduction Codes (Excel)	All
			Deduction Code Sort (PDF)	All
		I.G.	GAO-75 Background & FAQ	All
		II.A.	Agency Payroll Resources Contact List	All
		II.B.	Employee Resource Contact List	1
		V.C.	2021 W-2 Advisory	1
			2021 W-2 Explanation	1
			2021 1095-C Advisory	1
		VII.B.	Calendar Year End : 21P Statewide Payroll Memo & Critical Dates	1 All
3.03	11.12.21	I.G	New Documents	All
			Background and FAQ for Employees Working Outside Arizona	
			State Tax Websites	
		III.Q	Paycheck Estimator_111221	
		IV.G	Taxes	
		V.	Form GAO-70A – Overpayment Worksheet	
			Form GAO-75 – Request to Work Outside Arizona	
3.02	11.5.21	III.N	Direct Deposit Training update for Way2Go Card	6
			BofA CashPay Flyer removed	All
			Way2Go Flyer added	All
			Way2Go Transition Letter to Employee	All
		V.B.1	Form GAO-65 Authorization for Direct Deposit	All
3.01	9.14.21		New Content	All
		III.A	Payroll Cycle Checklist	
		III.B	Payroll Compute : Time Record Entry	
		III.C	Payroll Compute : Retroactive Pay	
		III.D	Payroll Compute : Reports	
		III.E	Payroll Compute : Batch Security	
		III.F	Payroll Compute Employee Time Entry ETE	
		III.G	Premium Overtime Calculation	
		III.H	Labor Distribution	
		III.I	Donated Leave	
		III.J	Travel and Reimbursements	
		III.K	Employee Training and Educational Assistance	
		III.L	Manual Payments (Handwrites)	
		III.M	Deceased Employee Compensation	
		III.N	Direct Deposit	
		III.O	ADOA Supplemental Benefit Plan	
		III.P	Differential Payments	
		III.Q	Paycheck Estimator	
2.100	8.2.21	V.A	GAO-70A – tax calculator correction	All
2.99	7.1.21	V.A	GAO-70A Fiscal Year 2022 Update	All
		V.A	GAO-ACR Fiscal Year 2022 Update	All
		III.Q	Paycheck Estimator Fiscal Year 2022 Update	All
2.98	5.24.21	VII.A	2021 Fiscal Year End Agenda	1
			2021 Fiscal Year End Presentation	25

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		VI.D.2	ADOA Statewide Policies and Procedures (Update Link)	1 All
2.95	11.24.20	II.A II.B VII.B	Agency Payroll Resources Contact List Employee Resource Contact List Statewide Payroll Meeting – Presentation (20P)	1 1 All
2.94	11.20.20	V.B.1 V.C. VII.A	GAO-624 Platinum Pass Application 2020 W-2 Advisory 2020 W-2 Explanation 2020 1095-C Advisory Statewide Payroll Meeting – Agenda (20A) Statewide Payroll Meeting – Presentation (20P)	1 1 1 1 1 1
2.93	7.29.20	V.B.1	<ul style="list-style-type: none"> GAO-W2 Duplicate W-2 Request Form 	1
2.92	7.13.20	V.B.1	GAO-32 Employee Time Entry Manual Entry Form	1
2.91	6.26.20	I.B.2 V.A V.A	Retirement Rates – (Fiscal Year 2021 update) GAO-70A – Overpayment Worksheet <ul style="list-style-type: none"> Added collection option through payroll deduction Fiscal Year 2021 Retirement Rate update GAO-ACR (Fiscal Year 2021 Update)	1 All 1
2.90	5.22.20	I.C II.A II.B II.D VII.A VII.A III.Q	HRIS Pay Code Listing <ul style="list-style-type: none"> 721 STIPEND-CRIT/RESP/HAZ ADJUSTMENT 721G STIPEND HAZARD DUTY 17% 721H STIPEND CRITICAL RESPONSE 8% 721J STIPEND INTERMITTENT CRITICAL RESPONSE 8% Agency Payroll Contacts List Employee Resource Contacts List Removed – State Agency Payroll Contacts Statewide Payroll Meeting – Agenda (20A) Statewide Payroll Meeting – Presentation (20P) Paycheck Estimator – Updated for 2020	All All All All All All All
2.89	4.22.20	III.G	EPSL and EFMLA Calculator	All
2.88	4.16.20	I.C I.C	HRIS Pay Code Listing <ul style="list-style-type: none"> 100C COVID WORK-REGULAR PAY 100C COVID WORK-STRGT HRS OVER40 110C COVID WORK-TELECOMMUTING 377 COVID-EMERG PD SICK-SELF 377C COVID-EMERG PD SICK-FAMILY 377F COVID-EPSL & EFMLA-FAMILY 378F COVID-FMLA EXPANSION-CHILDCARE 721F STIPEND-CRITICAL RESPONSE-15% COVID19 Paycode Matrix for PR and HR Practitioners EPSL and EFMLA Calculator	All 1

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		III.G	EPSL Part-time Employee Worksheet	All
		V.A	GAO-70A Overpayment Worksheet GAO-73A Request For A One-Time Deduction GAO-99A Request to Process Manual Warrant	All All All
2.87	4.8.20	I.C	COVID19 Paycode Matrix for PR and HR Practitioners EPSL and EFMLA Calculator	1
		III.G		1
2.86	4.2.20	I.C	COVID19 Paycode Matrix for PR and HR Practitioners EPSL and EFMLA Calculator	1
		III.G		1
2.85	2.26.20	I.C	HRIS Pay Code Listing <ul style="list-style-type: none"> • 747 Stipend - Student Loan Assist Restricted to Department of Health Services HRIS Deduction Code Listing <ul style="list-style-type: none"> • L107 SUP LIFE TXBL • F011 *TASCDRA • L003 *SUPLIFE PTX • S103 STD METL TXBL • L109 DEP LIFE TXBL • 7817 ROTH457% • 7322 BLIFE ER • 7542 LTD ER • F007 *TASCLRA PTX F009 *TASCMRA PTX 	25 27
2.84	1.14.20	I.B.1 V.A V.C.	Payroll Tax Tables and EREs (updated for 2020) GAO-70A Overpayment Worksheet (2020 update) 2020 W-4 Employee's Withholding Certificate 2020 A-4 Employee's Arizona Withholding Election	1 All All All
2.83	12.31.19	V.C.	2019 W-2 Advisory 2019 W-2 Explanation 2019 1095-C Advisory	1 1 1
2.82	12.5.19	V.D	Agency Security Request Form – hyperink added to form located on HR Security website for Google Sheets version Agency Security Request Form – hyperink added to form located on HR Security website for Excel version ETE Proxy Request Form - hyperink added to form located on HR Security website for Google Sheets version ETE Proxy Request Form - hyperink added to form located on HR Security website for Excel version	1 1 1
2.81	11.26.19	VII.B VII.B V.A	Statewide Payroll Meeting – Agenda (19A) Statewide Payroll Meeting – Presentation (19P) <ul style="list-style-type: none"> • GAO-70A – Formula update 	All All All
2.80	7.9.19	I.B.1	Payroll Tax Tables and EREs (updated Tech Charge)	1

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		III.Q V.A V.A	Paycheck Estimator Tool (070119) Updated for Fiscal Year 2020 rates GAO-70A – Overpayment Worksheet (Fiscal Year 2020 Update) GAO-ACR – (Fiscal Year 2020 Update)	All All All 1
2.79	5.15.19	VII.A V.A I.B	Statewide Payroll Meeting – Agenda (19A) Statewide Payroll Meeting – Presentation (19P) GAO-70A – 2015 removed, Tech charge update Retirement Rates – Updated for fiscal year 2020	All All All 1
2.78	3.20.19	I.B.1	Payroll Tax Tables and EREs (updated State tax ID)	1
2.77	2.6.19	V.A. V.B.	GAO-70A – 2019 corrected tax formula GAO-W-2 – web and email address updated.	All 1
2.76	1.4.19	III.Q.	Paycheck Estimator Tool (010119) Updated for 2019	1
2.75	12.26.18	I.B.1 V.A V.C	Payroll Tax Tables and EREs (updated for 2019) GAO-70A – Overpayment Worksheet (2019 update) 2019 W-4 Employee Federal Withholding Certificate 2019 A-4 Employee’s Arizona Withholding Election	1 All All All
2.74	12.14.18	V.C.	2018 W-2 Advisory 2018 W-2 Explanation 2018 1095-C Advisory	1 1 1
2.73	11.27.18	V.A. VII.B.	GAO-ACR-PSPRS – PSPRS Alternate Contribution Rate (ACR) for Contracted/Leased Retirees Statewide Payroll Meeting – Agenda (18A) Statewide Payroll Meeting – Presentation (18P)	1 All All
2.72	9.18.18	I.A	Payroll Calendars 2020, 2021, 2022 (Updated) 27 Paydays will post to Budget Fiscal Year 2021	1
2.71	8.21.18	V.A	GAO-70A (updated for deduction code 3800, removed auto calculation for 2018. Rate is .30% for payments dated 8/3/18 and after, .20% for payments dated 8/2/18 and prior	1
2.70	8.3.18	I.B.1	Payroll Tax Tables and EREs – Deduction Code 3800 updated to .30% from .20%	1
2.69	7.25.18	I.B.2 I.E V.A	Retirement Rates – Updated for deduction 7955 HRIS Deduction Codes (pdf) HRIS Deduction Codes (xls) Deduction Code Sort GAO-73A – Request For One-Time Deduction (updated for new retirement and disability codes)	1 27 2 25 1
2.68	7.6.18	I.B.2 III.Q. V.A V.A	Retirement Rates – Updated for fiscal year 2019 Paycheck Estimator (070618) – Updated for fiscal year 2019 GAO-70A – OVERPAYMENT WORKSHEET (updated for fiscal year 2019) GAO-ACR (updated form with rate for fiscal year 2019)	1 1 1 1
2.67	6.12.18	VII.A	Statewide Payroll Meeting – Agenda (18A)	All

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			Statewide Payroll Meeting – Presentation (18P)	All
2.66	4.13.18	V.D.A	Agency Security Request Form	1
2.65	4.13.18	IV.B.2	PSRS Retirement Waiting Period Calculator	1
2.64	4.13.18	V.A	GAO-70A Overpayment Worksheet (corrected tax table 2018)	1
2.63	2.28.18	V.C.	2018 W-4 Employee’s Federal Withholding Certificate	All
2.62	2.6.18	V.C.	2017 1095-C Advisory	1
2.61	1.30.18	V.B.1.	GAO-32 – Employee Time Entry Form Updated to include future periods.	1
		V.A.	GAO-70A – OVERPAYMENT WORKSHEET (Updated for 2018 withholding table changes)	1
2.60	1.12.18	I.B.1	Tax Tables (010118) – Updated for 2018	1
		I.C.	HRIS PAY CODE LISTING UPDATE <ul style="list-style-type: none"> • 672 EMP RELOCATION REIMB-NONTAX (Inactivated) • 673 EMP RELOCATION REIMB-TAXABLE (Added) See GAO webstory on moving expense reimbursements published earlier at : https://gao.az.gov/moving-expense-reimbursements-now-taxable	25 25
		III.Q.	Paycheck Estimator (010118) – Updated for 2018	1
		V.C.	A-4 Employee’s Arizona Withholding Election Form A-4 was recently updated for 2018 by the Arizona Department of Revenue. IRS Form W-4 for 2018 is not yet available. Continue using the IRS Form W-4 for 2017 until an update is published.	All
2.59	1.4.18	V.A.	GAO-70A – OVERPAYMENT WORKSHEET (Updated)	1
2.58	1.3.18	V.A.	GAO-70A – OVERPAYMENT WORKSHEET (Updated)	1
		V.A.	GAO 73B – REQUEST For A One-Time Unpaid Benefit Premium Adjustment (Updated)	1
2.57	12.28.17	V.C.	A-4 Employee’s Arizona Withholding Election (Updated for 2018)	All
2.56	12.18.17	II.D.	State Agency Payroll Contacts (Updated)	All
2.55	12.15.17	V.C.	W-2 Advisory (Updated for 2017)	1

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			W-2 Explanation (Updated for 2017)	1								
2.54	11.22.17	V.C.	IRS Form W-9 (Revised 11-2017)	All								
2.53	11.13.17	VII.B. VII.B.	Statewide Payroll Meeting – Agenda (17A) Statewide Payroll Meeting – Presentation (17P)	All All								
2.52	11.8.17	I.A.	Payroll Calendars 2018, 2019, 2020, 2021, 2022 (Updated) ADOA Logo was updated, no other changes were made.	1								
2.51	11.8.17	V.B.1.	Duplicate W-2 Request Form (Delivery Method – Mail – requirements updated) Duplicate requests selecting a mail option no longer are required to also provide a self-addressed stamped envelope with the request. However, repeated requests for duplicate Forms W-2 may result in the imposition of a fee.	1								
2.50	10.31.17	I.E.	HRIS DEDUCTION CODE LISTING: <ul style="list-style-type: none"> ● D009 CIGNA DENTAL – EE (Added) For CIGNA dental plan employee portion. 14 ● D010 CIGNA DENTAL - ER (Added) For CIGNA dental plan employer portion. 14 ● D185 DENTAL-CIGNA-ER PORTION (Added) Will be used to capture ER portion of CIGNA DENTAL benefits owed by the EE in certain situations. 15 ● 3521 DOC VAN POOL PTX (Update) Label changed from DOC VAN POOL to DOC VAN POOL PTX to be consistent with other pre-tax deduction labels. This deduction code was already setup as pre-tax, so no configuration change has been made. 18 	14 14 15 18								
2.49	10.4.17	I.C.	HRIS PAY CODE LISTING: PAY CODES WITH AN AFIS OBJECT CHANGE : <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">PAY CODE</th> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: left;">OLD OBJECT</th> <th style="text-align: left;">NEW OBJECT</th> </tr> </thead> <tbody> <tr> <td>998</td> <td>STIPEND IN EXCESS 40 HRS PAID</td> <td>6032</td> <td>6031</td> </tr> </tbody> </table>	PAY CODE	DESCRIPTION	OLD OBJECT	NEW OBJECT	998	STIPEND IN EXCESS 40 HRS PAID	6032	6031	26
PAY CODE	DESCRIPTION	OLD OBJECT	NEW OBJECT									
998	STIPEND IN EXCESS 40 HRS PAID	6032	6031									
2.48	9.28.17	I.A.	Payroll Calendar 2017 (minor edit) Corrected the formatting for the APRIL label to be consistent with the other month labels. Payroll Calendar 2019 (minor edit)	1								

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			760 STIPEND-CERTIFICATION-\$ 6039 6032 760A STIPEND-CERTIFICATION-\$36.00 6039 6032 760B STIPEND-CERTIFICATION-\$58.40 6039 6032 760C STIPEND-CERTIFICATION-\$96.15 6039 6032 760D STIPEND-CERTIFICATION-\$100 6039 6032 760E STIPEND-CERTIFICATION-\$192.31 6039 6032 760F STIPEND-CERTIFICATION-\$64.80 6039 6032 760G STIPEND-CERTIFICATION-\$192 6039 6032 760H STIPEND-CERTIFICATION-\$40 6039 6032 760J STIPEND-CERTIFICATION-\$60 6039 6032 760K STIPEND-CERTIFICATION-\$37.60 6039 6032 760M STIPEND-CERTIFICATION-\$69.60 6039 6032 760N STIPEND-CERTIFICATION-\$139.20 6039 6032 761A STIPEND-CERTIFICATION-6% 6039 6032 761B STIPEND-CERTIFICATION-8% 6039 6032 770 STIPEND-EDUCATIONAL-\$ 6039 6032 771 STIPEND-DES CPS MSW-\$39.20 6039 6032 772 STIPEND-DES-INVESTIGATIONS % 6039 6032 773 STIPEND-DES-FOSTER CARE % 6039 6032 774 STIPEND-DES-SUPVSR-CASELOAD% 6039 6032 774A STIPEND-DE-SUPVSR-CASELOAD-ADJ 6039 6032 775 STIPEND-TRAINING-\$ 6039 6032 776 STIPEND-TRAINING-FTO-\$1.00 HR 6039 6032 777 STIPEND-ACADEMY-\$ 6039 6032 778A STIPEND-COTA LT 5% 6039 6032 778B STIPEND-COTA SGT 10% 6039 6032 779 STIPEND-COTA CLS ADVISR-\$88.80 6039 6032 780 STIPEND-LANGUAGE-\$ 6039 6032 780A STIPEND-LANGUAGE-A-\$39.20 6039 6032 780B STIPEND-LANGUAGE-B-\$20.00 6039 6032 781 STIPEND-LANGUAGE-\$39.20 6039 6032 781A STIPEND-LANGUAGE-\$20.00 6039 6032 781B STIPEND-LANGUAGE-\$29.60 6039 6032 790B SPEC PERFORMANCE PAY W/O RET 6028 6035 790D SPECIAL PERFORMANCE PAY-DEMA 6028 6035 790E SPEC PERFORM PAY W/O RET-DEMA 6028 6035 790J SPEC PERFORMANCE PAY WITH RET 6028 6035 790M SPEC PERFORM PAY W/ RET-DEMA 6028 6035 795 HEALTH IMPACT INCENTIVE AWARD 6039 6035 848 ASDB - PAY PER PERFORMANCE 6011 6035 849 ASDB-LUMP SUM W/RET & W/OT 6011 6032 849A ASDB-LUMP SUM W/RET & W/O OT 6011 6032 849B ASDB-LUMP SUM W/O RET & W/OT 6011 6032 849C ASDB-LUMP SUM W/O RET & W/O OT 6011 6032 851 ASDB-ANNUAL LV PAYOUT W/RET 6041 6047 852 ASDB-ANNL LV PAYOUT-W/O RET 6041 6047 853 ASDB-ANN LV-FINAL ACCR-W/RET 6041 6047 854 ASDB-ANN LV FINL ACCR W/O RET 6041 6047 888 ASDB-STIPEND-GEOGRAPHICAL-\$ 6039 6032 889 ASDB-STIPEND-CERTIFICATION-\$ 6039 6032 890 ASDB-STIPEND-ADDL DUTIES-\$ 6039 6032 893 ASDB-SPECIAL PERFORMANCE PAY 6028 6035 893D ASDB-SPEC PERF PAY W/O RET 6028 6035 893E ASDB-SPEC PERF PAY WITH RET 6028 6035 995 STIPND ADJ PAY OUT W-RET 6031 6032 995A STIPND ADJ PAY OUT NO RET 6031 6032	
		I.E.	<p>HRIS DEDUCTION CODE LISTING:</p> <p>There were many minor updates to the "CHECK_DESC" field to make all short descriptions unique. The "CHECK_DESC" field is a short (8 character) deduction code description that appears on many payroll reports. Making them unique will greatly assist in deduction code reconciliations performed by GAO Central Payroll. If your agency</p>	Various

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			7521 DISABILITY PSRS 007-EE PS DIS	
			7522 DISABILITY PSRS 007-ER PS DISER	
			7523 DISABILITY PSRS 035-EE GF DIS	
			7524 DISABILITY PSRS 035-ER GF DISER	
			7525 DISABILITY PSRS 151-EE AG DIS	
			7526 DISABILITY PSRS 151-ER AG DISER	
			7527 DISABILITY PSRS 119-EE MA DIS	
			7528 DISABILITY PSRS 119-ER MA DISER	
			7529 DISABILITY PSRS 164-EE LL DIS	
			7530 DISABILITY PSRS 164-ER LL DISER	
			7531 DISABILITY PSRS 204-EE PR DIS	
			7532 DISABILITY PSRS 204-ER PR DISER	
			7819 RETIREMENT ADDL% PSRS 007-EE *PS ADD%	
			7821 RETIREMENT ADDL% PSRS 035-EE *GF ADD%	
			7823 RETIREMENT ADDL% PSRS 151-EE *AG ADD%	
			7825 RETIREMENT ADDL% PSRS 119-EE *MA ADD%	
			7827 RETIREMENT ADDL% PSRS 164-EE *LL ADD%	
			7829 RETIREMENT ADDL% PSRS 204-EE *PR ADD%	
			7958 RETIREMENT ACR CORP 564-ER DETN ACR	
			R001 RETIREMENT EORP 415 T2-EE *EOJ2RET	
			R002 RETIREMENT EORP 415 T2-ER EOJ2RET	
			R003 RETIREMENT PSRS 007 T2-EE *PS RET2	
			R004 RETIREMENT PSRS 007 T2-ER PS RET2	
			R005 RETIREMENT PSRS 035 T2-EE *GF RET2	
			R006 RETIREMENT PSRS 035 T2-ER GF RET2	
			R007 RETIREMENT PSRS 151 T2-EE *AG RET2	
			R008 RETIREMENT PSRS 151 T2-ER AG RET2	
			R009 RETIREMENT PSRS 119 T2-EE *MA RET2	
			R010 RETIREMENT PSRS 119 T2-ER MA RET2	
			R011 RETIREMENT PSRS 164 T2-EE *LL RET2	
			R012 RETIREMENT PSRS 164 T2-ER LL RET2	
			R013 RETIREMENT PSRS 204 T2-EE *PR RET2	
			R014 RETIREMENT PSRS 204 T2-ER PR RET2	
			R015 RETIREMENT PSRS 007 T3 DB-EE *PSRET3B	
			R016 RETIREMENT PSRS 007 T3 DB-ER PS RET3B	
			R017 RETIREMENT PSRS 035 T3 DB-EE *GFRET3B	
			R018 RETIREMENT PSRS 035 T3 DB-ER GF RET3B	
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2.42	6.29.17	I.C.	<p>HRIS PAY CODE LISTING:</p> <ul style="list-style-type: none"> Updated grouping categories on the report (various headers shown in green). Added the Pay Summary Group description in parenthesis after the Pay Code Description. HRIS to AFIS Pay Code mapping changes shown below: <table border="1" data-bbox="667 877 1339 1629"> <thead> <tr> <th>Pay Code</th> <th>Pay Sum Group</th> <th>Pay Code Description</th> <th>Old Object</th> <th>New Object</th> </tr> </thead> <tbody> <tr><td>383</td><td>383</td><td>DIFFERENTIAL PAY-NON TAXABLE</td><td>6292</td><td>6044</td></tr> <tr><td>705</td><td>705</td><td>STIPEND-MEDICAL-\$</td><td>6045</td><td>6032</td></tr> <tr><td>705A</td><td>M57</td><td>STIPEND-MEDICAL-\$116</td><td>6045</td><td>6032</td></tr> <tr><td>705B</td><td>M92</td><td>STIPEND-MEDICAL-\$184.80</td><td>6045</td><td>6032</td></tr> <tr><td>705C</td><td>M24</td><td>STIPEND-MEDICAL-\$48.80</td><td>6045</td><td>6032</td></tr> <tr><td>705D</td><td>M48</td><td>STIPEND-MEDICAL-\$96.80</td><td>6045</td><td>6032</td></tr> <tr><td>705E</td><td>M23</td><td>STIPEND-MEDICAL-\$46.40</td><td>6045</td><td>6032</td></tr> <tr><td>705F</td><td>M38</td><td>STIPEND-MEDICAL-\$77.60</td><td>6045</td><td>6032</td></tr> <tr><td>705G</td><td>M76</td><td>STIPEND-MEDICAL-\$154.40</td><td>6045</td><td>6032</td></tr> <tr><td>705H</td><td>M28</td><td>STIPEND-MEDICAL-\$58.40</td><td>6045</td><td>6032</td></tr> <tr><td>706A</td><td>M10</td><td>STIPEND-MEDICAL-10%</td><td>6045</td><td>6032</td></tr> <tr><td>706B</td><td>M20</td><td>STIPEND-MEDICAL-20%</td><td>6045</td><td>6032</td></tr> <tr><td>706C</td><td>M08</td><td>STIPEND-MEDICAL-8%</td><td>6045</td><td>6032</td></tr> <tr><td>710</td><td>710</td><td>STIPEND-GEOGRAPHICAL-\$</td><td>6038</td><td>6032</td></tr> <tr><td>710A</td><td>G37</td><td>STIPEND-GEOGRAPHICAL-A-\$116</td><td>6038</td><td>6032</td></tr> <tr><td>710B</td><td>G17</td><td>STIPEND-GEOGRAPHICAL-\$50.40</td><td>6038</td><td>6032</td></tr> <tr><td>710C</td><td>G28</td><td>STIPEND-GEOGRAPHICAL-\$58.40</td><td>6038</td><td>6032</td></tr> <tr><td>710D</td><td>G57</td><td>STIPEND-GEOGRAPHICAL-D-\$116</td><td>6038</td><td>6032</td></tr> 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<tr><td>750</td><td>750</td><td>STIPEND-RECRUITMENT-\$</td><td>6034</td><td>6032</td></tr> <tr><td>750A</td><td>R80</td><td>STIPEND-RECRUITMENT-\$160</td><td>6034</td><td>6032</td></tr> <tr><td>750B</td><td>R12</td><td>STIPEND-RECRUITMENT-\$240</td><td>6034</td><td>6032</td></tr> <tr><td>750C</td><td>R16</td><td>STIPEND-RECRUITMENT-\$320</td><td>6034</td><td>6032</td></tr> <tr><td>771A</td><td>E25</td><td>STIPEND-EDUCATIONAL-2.5%</td><td>6046</td><td>6032</td></tr> <tr><td>771B</td><td>ES5</td><td>STIPEND-EDUCATIONAL-5%</td><td>6046</td><td>6032</td></tr> <tr><td>771C</td><td>E75</td><td>STIPEND-EDUCATIONAL-7.5%</td><td>6046</td><td>6032</td></tr> <tr><td>995</td><td>995</td><td>STIPND ADJ PAY OUT W-RET</td><td>6029</td><td>6031</td></tr> <tr><td>995A</td><td>95A</td><td>STIPND ADJ PAY OUT NO RET</td><td>6029</td><td>6031</td></tr> <tr><td>996</td><td>996</td><td>STIPND OVER-40 ADJUSTMENT</td><td>6029</td><td>6031</td></tr> <tr><td>998</td><td>998</td><td>STIPEND IN EXCESS 40 HRS PAID</td><td>6029</td><td>6031</td></tr> <tr><td>881</td><td>881</td><td>ASDB-NON TAX DIFFERENTIAL PAY</td><td>6292</td><td>6044</td></tr> </tbody> </table>	Pay Code	Pay Sum Group	Pay Code Description	Old Object	New Object	383	383	DIFFERENTIAL PAY-NON 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2.41	5.23.17	I.C.	<p>703 TEACHER PERFORMANCE-ANNUAL (Modified) Pay code description changed from 'DJ Teacher Performance – Annual' to 'Teacher Performance – Annual' to accommodate other State agencies that also pay teachers (ASDB).</p>	16																																																																																																																																																																																																													
2.40	5.22.17		FISCAL YEAR END UPDATES:																																																																																																																																																																																																														

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
		I.B.	Tax Tables (070117)	1
		III.Q.	Paycheck Estimator (070117) Uses draft retirement rates from presentation	Tax Tables Tab
		VII.A.	Statewide Payroll Meeting – Agenda (17A)	All
		VII.A.	Statewide Payroll Meeting – Presentation (17P)	All
2.39	3.27.17	I.C.	<p>HRIS PAY CODE LISTING:</p> <ul style="list-style-type: none"> ● 525 TRAVEL HUB PAYMENT-TAXABLE (Added) Used by GAO to account for any TAXABLE travel payments made to an employee via the Travel Hub (outside of HRIS). 19 ● 526 TRAVEL HUB PAYMENT-NONTAXABLE (Added) Used by GAO to account for any NON-TAXABLE travel payments made to an employee via the Travel Hub (outside of HRIS). 19 ● 727 WEEKEND PREMIUM% 5% of Base paid as a premium for working weekend day. Restricted to Health Services. 10 ● 905 DOUBLE TIME PAY Hours to be paid at double time regardless of the FLSA rules. Special approval must be obtained from ADOA HR and/or GAO for the use of this pay code. For ADOT, subject to "Non Scheduled Critical Response Pay" Policy. 22 	
		I.E.	<p>HRIS DEDUCTION CODE LISTING:</p> <ul style="list-style-type: none"> ● M181 MEDICAL-AETNA-ER PORTION (Added) Will be used to capture ER portion of AETNA MEDICAL benefits owed by the EE in certain situations. 9 ● M183 MEDICAL-BCBS-ER PORTION (Added) Will be used to capture ER portion of BLUE CROSS BLUE SHIELD MEDICAL benefits owed by the EE in certain situations. 9 ● M185 MEDICAL-CIGNA-ER PORTION (Added) Will be used to capture ER portion of CIGNA MEDICAL benefits owed by the EE in certain situations. 9 ● M187 MEDICAL-UHC-ER PORTION 9 	

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			<p>(Added) Will be used to capture ER portion of UNITED HEALTHCARE MEDICAL benefits owed by the EE in certain situations.</p> <ul style="list-style-type: none"> ● D181 DENTAL-DELTA-ER PORTION (Added) Will be used to capture ER portion of DELTA DENTAL benefits owed by the EE in certain situations. ● D183 DENTAL-TOTAL-ER PORTION (Added) Will be used to capture ER portion of TOTAL DENTAL benefits owed by the EE in certain situations. 	<p>10</p> <p>10</p>
2.38	2.27.17	V.A.	GAO-70A Overpayment Worksheet – Updated ‘Full Cancellation’ option removed for prior year transactions (not appropriate for taxes).	All
2.37	2.6.17	V.A.	GAO-70A Overpayment Worksheet – Updated Small error in the wage table discovered. of Excess Over column should be \$2,300 instead of \$2,250.	All
2.36	1.18.17	I.A.	Calendar Year End Updates: 2017 Payroll Calendar Added a Prior Year Adjustments to Jan 23, 2017.	1
2.35	1.5.17	I.C.	<p>HRIS PAY CODE LISTING:</p> <ul style="list-style-type: none"> ● 104 WORK PERFORMED FOR COLISEUM (Modified Usage Comments) Removed ‘or a flat amount’ to ensure that hours are captured when using this code. ● 104A WORK FOR SECONDARY AGY - NO OT (Modified Usage Comments) Removed ‘or a flat amount’ to ensure that hours are captured when using this code. ● 320 HOLIDAY PAY (Modified Label) ‘HOLIDAY TAKEN’ to ‘HOLIDAY PAY’. It does not subtract from a leave balance, and is currently listed in ETE as Holiday Pay. This makes holiday system listings consistent. 	<p>1</p> <p>1</p> <p>2</p>
		I.E.	<p>HRIS DEDUCTION CODE LISTING:</p> <p>New codes to track post-tax PSPRS buy backs:</p> <ul style="list-style-type: none"> ● 3729 PSPRS BUYBACK-EO&J(415)-EE ● 3731 PSPRS BUYBACK-DOC(500)-EE ● 3733 PSPRS BUYBACK-DJ(501)-EE ● 3735 PSPRS BUYBACK-DISP(563)-EE ● 3737 PSPRS BUYBACK-DPS(007)-EE 	<p>2</p>

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			<ul style="list-style-type: none"> • 3739 PSPRS BUYBACK-G&F(035)-EE • 3741 PSPRS BUYBACK-AGI(151)-EE • 3743 PSPRS BUYBACK-FIRE(119)-EE • 3745 PSPRS BUYBACK-LIQ(164)-EE • 3747 PSPRS BUYBACK-PARKS(204)-EE <p>• M197 'HITF OTHER BENE COLLECTIONS' (Added) Used to record post-tax payments made by an employee directly to HITF for continuation of benefits for NON-MEDICAL related deductions.</p> <p>• M199 'HITF MEDICAL COLLECTIONS' (Added) Used to record post-tax payments made by an employee directly to HITF for continuation of benefits for MEDICAL related deductions. (This is added to W-2 box 12, Code DD)</p>	<p>9</p> <p>9</p>
2.34	12.29.16	V.A.	GAO-70A Overpayment Worksheet – Updated	All
2.33	12.28.16	I.B. II.A. II.D. III.Q. V.C.	Tax Tables (010117) Agency Payroll Resource Contact List (Refresh) State Agency Payroll Contacts (Refresh) Paycheck Estimator (010117) A-4 Employee's Arizona Withholding Election W-4 Employee's Federal Withholding Certificate	1 All All All All All
2.32	12.22.16	V.C.	2016 W-2 Advisory 2016 W-2 Explanation 2016 1095C Advisory	All
2.31	11.28.16	I.A.	For the 2018 GAO Payroll Calendar, the months of June, July, and December did not properly identify PE, PB, and VIFD days. The 2019 (June, July) and 2022 (April) calendars needed PE and PB's identified as well. These updates were made.	All
2.30	11.23.16	I.A. VII.B. VII.B.	Calendar Year End Updates: Payroll Calendars • Added: 2018, 2019, 2020, 2021, 2022 Statewide Payroll Meeting – Agenda (16A) Statewide Payroll Meeting – Presentation (16P)	All All All
2.29	10.6.16	V.B.1	Updated Platinum Pass Application Removed outdated contact information.	ALL
2.28	10.5.16	IV.D.	Updated Transit Card Screens and Information.	ALL

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			See GAO Webstories on Platinum Pass changes.	
2.27	10.4.16	I.A.	Updated 2017 Payroll Calendar with PYA = Prior Year Adjustment Dates (These days will have an HRIS Availability impact until approximately 10AM. YES and ETE will not be impacted.	1
2.26	7.6.16	V.A.	GAO-70A Overpayment Worksheet – Updated GAO-ACR Worksheet – Updated	All
2.25	6.24.16	I.B.	Tax Tables (070116) ● 7926 (Updated) ASRS System Employer Rate increased from 7.5% to 7.65%. (This deduction code is not for the main ASRS Retirement Plan, but a legacy plan closed to new enrollees).	1
2.24	5.27.16	V.D.	Data Warehouse Security Request Process - ADDED	All
2.23	5.20.16	I.B.	FISCAL YEAR END UPDATES: Tax Tables (070116)	1
		I.C.	HRIS PAY CODE LISTING: ● Refreshed listings and added an Excel-based version for use in other programs.	All
		I.E.	HRIS DEDUCTION CODE LISTING: ● Refreshed listings and added an Excel-based version for use in other programs.	All
		II.A.	Resource Contact List (Refresh)	1
		II.B.	Employee Resource Contact List	1
		II.D.	State Agency Payroll Contacts (Refresh)	1
		III.Q.	Paycheck Estimator (070116) New Retirement Rates Loaded	Tax Tables Tab
			Paycheck Estimator (010116) Corrected 7520 LTD PSPRS (HARTFORD) Was 27% instead of 0.27% - corrected.	Tax Tables Tab
			Paycheck Estimator (070115) Corrected 7520 LTD PSPRS (HARTFORD) Was 27% instead of 0.27% - corrected.	Tax Tables Tab
		V.	GAO Form Updates : GAO 70 Request to Cancel Payroll Warrants GAO 70B Request for Direct Deposit Reversal GAO 73A Request for a One-Time Deduction GAO 99A Request to Process Manual Warrant	Modernized Modernized Modernized Modernized
				All

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
		VII.A. VII.A.	Statewide Payroll Meeting – Agenda (16A) Statewide Payroll Meeting – Presentation (16P)	All
2.22	3.22.16	III.D.	Payroll Compute Reports (Updated) Includes updates for AFIS and HRIS Data Warehouse Reports.	All
2.22	3.17.16	III.D.	Payroll Compute Reports (Updated) Includes updates for AFIS and HRIS Data Warehouse Reports.	All
2.21	2.23.16	I.C.	HRIS PAY CODE LISTING: <ul style="list-style-type: none"> • 721E (Added) 'STIPEND-HAZARD DUTY - 25%' 25% premium for eligible hazard hours worked. Usage restricted to Hazard Pay Plans approved by ADOA. Hours must be recorded by agency payroll on the day worked. Any adjustments to 721E must also use 721E with positive or negative hours (no dollars). 	10
2.20	1.28.16	V.B.1.	GAO-W-2 Duplicate W-2 Request Form (Updated) The GAO will now accept requests for duplicates starting February 1st instead of March 1st. The form also now has a provision for requestors who have a power of attorney from the employee.	1
2.19	1.27.16	V.A.	GAO-88 Personal Use of State Vehicle (Updated) Rate drop down was not working and has been fixed. Also a period total that automatically calculates has been added.	1
2.18	1.19.16	V.A.	GAO-ASRS 20-20 ASRS 20/20 Certification of Employer Intent (Updated). (EIN was improperly formatting with a comma, and the date after being selected, was too long to fit in the date field. Both issues corrected. Also fixed second data entry box and updated tab order)	1
2.17	1.15.16	V.A.	GAO-99A Request to Review and Process Manual Payroll Warrants (Updated) (The Agency Drop Down box was not working and has been fixed.)	All
2.16	1.12.16	V.A.	GAO-99A Request to Review and Process Manual Payroll Warrants (Updated) (Starts the template's Reason Code field to be the default selection)	All
2.15	1.6.16	I.B.	Calendar Year End Updates: Tax Tables (010116)	1

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		I.C.	<p>HRIS PAY CODE LISTING:</p> <ul style="list-style-type: none"> ● 394 (Modified) 'ASDB SPREADPAY EARNED' Changed to appropriately deduct from retirement eligible wage. ● 781A (Added) 'STIPEND-LANGUAGE-\$20.00' ● 781B (Added) 'STIPEND-LANGUAGE-\$29.60' <p>Created same listing but sorted by pay code. Refreshed Compensation Strategies listing</p>	4 15 15
		I.E.	<p>HRIS DEDUCTION CODE LISTING: (Refresh) Created same listing but sorted by deduction code</p>	All
		II.A.	Resource Contact List (Refresh)	Various
		II.B.	State Agency Payroll Contacts (Refresh)	Various
			Paycheck Estimator (010116) Agency Payroll	
		III.Q.		All
		V.A.	GAO-70A Overpayment Worksheet (Updated)	All
			GAO-73A Request for A One-Time Deduction (Updated)	All
			GAO-99A Request to Review and Process Manual Payroll Warrants(Updated)	All
		V.B.	GAO-32 Employee Time Entry Manual Entry Form (includes pay periods through 2017 in drop down)	All
		V.C.	A-4 Employee's Arizona Withholding Election	All
			W-4 Employee's Federal Withholding Certificate	All
			W-2 Advisory	All
			W-2 Explanation	All
2.14	11.16.15	VII.B.	Calendar Year End Updates:	All
		VII.B.	Statewide Payroll Meeting – Agenda (15A)	All
			Statewide Payroll Meeting – Presentation (15P)	All
2.13	9.23.15	I.C.	<p>HRIS PAY CODE LISTING CHANGES:</p> <ul style="list-style-type: none"> ● 394 (Added) 'ASDB SPREADPAY EARNED' Used by ASDB Payroll to add hours to an ASDB participant's SpreadPay account. Restricted to Arizona School for Deaf and Blind (ASDB). ● 395 (Added) 'ASDB SPREADPAY TAKEN' Used by ASDB SpreadPay participants to use hours from their SpreadPay account similar to using/taking hours from an annual leave plan. Restricted to Arizona School for Deaf and Blind (ASDB). 	4
2.12	9.14.15	IV.F.	Added Tax Levy FAQ's	1

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
2.11	8.7.15	III.Q.	Paycheck Estimator – Updated for 7/1/2015 Paycheck Estimator (070115)(Includes updated retirement rates)	All
2.10	7.30.15	V.A.	GAO-70A Overpayment Worksheet – Updated Some cells incorrectly locked.and other minor formatting changes.	All
2.9	7.20.15	I. C.	HRIS PAY CODE LISTING CHANGES: <ul style="list-style-type: none"> ● 510 (Modified) Changed name from 'NON CASH TAXABLE PRIZES' to 'PRIZE-PREVIOUSLY RECEIVED-TXBL' ● 511 (Added) 'PRIZE-PAID THRU PAYROLL-TXBL' ● 512 (Added) AWARD – PREVIOUSLY RECEIVED - TXBL ● 513 (Added) AWARD – PAID THRU PAYROLL-TXBL ● 514 (Added) AWARD – REPORTABLE – NONTAX For proper usage of pay codes 510 thru 514, please reference SAAM 5555 and 5556. <ul style="list-style-type: none"> ● 744: (Added) Conditional Pay – Discretionary. Payment of a ONE-TIME, DISCRETIONARY bonus to compensate employees for specific conditions. Must meet FLSA criteria as DISCRETIONARY (ie. surprise bonus to the employee). 	21 21 21 21
		I.E.	HRIS DEDUCTION CODE LISTING CHANGES: <ul style="list-style-type: none"> ● 3413: (Added) 'CORP CANCER INSURANCE PROGRAM' For more information, visit PSPRS.COM: 	10
2.8	7.10.15	V.A.	GAO-70A Overpayment Worksheet – Updated GAO-ACR Worksheet – Updated	All
2.7	7.2.15	I.E.	HRIS DEDUCTION CODE LISTING CHANGES: Modified various Retirement Contribution Rates for Fiscal Year 2016.	4-6
2.6	7.1.15	V.A.	<ul style="list-style-type: none"> ● GAO-3P Payroll Authorization Form ● GAO-60 Certification and Claim for Personal Services ● GAO-86 Reportable Prizes and Awards ● GAO-88 Personal Use of State Vehicle 	NEW UPDATED NEW UPDATED NEW

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			<ul style="list-style-type: none"> • GAO-ASRS 20-20 ASRS 20/20 Certification of Employer Intent 	
2.5	5.29.15	I.B. III.Q.	Tax Tables (070115) Paycheck Estimator (070115)	1 ALL
2.4	5.27.15	II.A. II.B. VII.A. VII.A.	Agency Payroll Resource Contact List (refresh) State Agency Payroll Contacts (refresh) Statewide Payroll Meeting – Agenda (15A) Statewide Payroll Meeting – Presentation (15P)	1 1 All All
2.3	5.1.15	V.A.	GAO-70A Overpayment Worksheet – Updated	All
2.2	4.9.15	I.C.	<p>HRIS PAY CODE LISTING CHANGES:</p> <ul style="list-style-type: none"> • 107: (Modified) Modified name from 'TEMP EMP SALARY W/RET' to 'TEMP EMP SALARY'. Agencies will now use this paycode for all temporary employee salary and the HR11 retirement code setup will determine if the employee should have retirement contributions taken. • 107A: (Inactivated) Agencies should now use only pay code 107 for temporary employee salary. • 774: (Added) (STIPEND-DES-SUPVSR-CASELOAD%). • 774A: (Added) (STIPEND-DE-SUPVSR-CASELOAD-ADJ). • 900: (Modified) Comments updated to reflect usage by ADOT per the 'Unscheduled Critical Response Pay' Policy. • 846: (Modified) Modified name from 'ASDB – TEMP EMP SALARY W/ RET' to 'ASDB - TEMPORARY EMP SALARY'. ASDB will now use this paycode for all temporary employee salary and the HR11 retirement code setup will determine if the employee should have retirement contributions taken. • 846A: (Inactivated) ASDB should now use only pay code 846 for temporary employee salary. 	1 1 14 14 21 22 22
2.1	2.13.15	III. GAO-W-2	<p>Paycheck Estimator Tool 010115 Updated to include 2015 IRS Levy Tables (IRS Publication 1494).</p> <p>Duplicate W-2 Request Form Requires signed declaration from requestor that states a qualifying reason to receive W-2 document.</p>	ALL 1

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)

Version 2.0	1.1.15	All	Updated Various Broken WebLink References (after GAO Website Redesign).	All
		I.A.	Updated Payroll Calendars with new ADOA Logo, Added comments regarding payrolls with compressed preparation time.	2015, 2016, 2017
		I.B.	Payroll Tax Tables and EREs – 010115 – Updated	1
		I.C.	<p><u>HRIS PAY CODE LISTING CHANGES:</u></p> <ul style="list-style-type: none"> ● Added columns to indicate if pay code is included in taxable wages for <u>Federal Withholding, State Withholding, Social Security, and Medicare.</u> ● <u>500:</u> (Modified) Added 'W2 Box 14 – AUTO' ● <u>520:</u> (Modified) Added 'W2 Box 14 – IMPUT' ● <u>672:</u> (Modified) Added 'W2 Box 12 – Code P' ● <u>700:</u> (Modified) Added 'W2 Box 14 – UNACT' ● <u>730:</u> (Modified) Removed pay code amounts from eligible PSPRS Retirement wages (effective 6/30/14). Added System S comment: <i>'Agency plan required each Fiscal Year'</i> ● <u>745:</u> (Modified) Added System S comment: <i>'Agency plan required each Fiscal Year'</i> ● <u>745A:</u> (Modified) (STIPEND-RETENTION - \$50 WKLY) changed associated AFIS COBJ from 6035 (INCENTIVE PAY) to 6039 (OTHER EXCEPTION COMPENSATION). This makes it consistent with the AFIS assignment for all of the other Retention Stipend pay codes. ● <u>788:</u> (Added) 'Merit Incentive (Discretionary)'. Added System S comment: <i>'Must combine pay codes 788, 789 to determine Merit Limits. Agency plan required each Fiscal Year'</i> ● <u>789:</u> (Modified) Added System S comment: <i>'Agency plan required each Fiscal Year'</i> ● <u>790:</u> (Modified) Added System S comment: <i>'Agency plan required each Fiscal Year'</i> ● <u>795:</u> (Modified) Repurposed to be used for the Health Impact Program Incentive Award ● <u>924:</u> (Modified) Added 'W2 Box 14 –TXTRV' 	various

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			<ul style="list-style-type: none"> ● 934: (Modified) Added 'W2 Box 14 –TXTRV' ● 944: (Modified) Added 'W2 Box 14 –TXTRV' ● 950: (Added) Was already in HRIS, however, is now properly added to this listing. 	
		I.E.	<p><u>HRIS DEDUCTION CODE LISTING CHANGES:</u></p> <ul style="list-style-type: none"> ● Added a column for Deduction Class. ● 7801-7982: (Modified) Added comments/details regarding the applicable IRS code section and retirement plan type for the retirement-related plans. Also added applicable W2 Box 12 Code. ● 7801: (Modified) Modified name from 'TAX SHELTERED ANNUITY – EE' to 'TAX SHELTERED ANN 403B \$ - EE' ● 7803: (Modified) Modified name from 'DEFERRED COMPENSATION – EE' to 'DEFERRED COMPENSATION \$ - EE' ● 7805: (Modified) Modified name from 'DESIGNATED ROTH 457 – EE' to 'DESIGNATED ROTH 457B \$ - EE' ● 7811: (Modified) Modified name from 'SUP DEFINED CONTRI PLAN – EE' to 'SUPPLEMENTAL DC PLAN \$ - EE' ● 7812: (Added) Added new deduction code 'SUPP DC PLAN MATCH 7815 % - ER' ● 7815: (Added) Added new deduction code 'DEFERRED COMPENSATION % - EE' ● 7816: (Added) Added new deduction code 'SUPP DC PLAN MATCH 7803 \$ - ER' ● 7908: (Modified) Modified name from 'RETIRE-EO&J-ER' to 'RETIRE – EO&J – ER' ● M027: (Added) Added new deduction code 'BCBS OF ARIZONA - EPO - EE' ● M028: (Added) Added new deduction code 'BCBS OF ARIZONA - EPO – ER' ● M029: (Added) Added new deduction code 'BCBS OF ARIZONA - PPO – EE' ● M030: (Added) Added new deduction code 'BCBS OF ARIZONA - PPO – ER' ● V003: (Added) Added new deduction code 'AVESIS VISION - EE' 	various

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			<ul style="list-style-type: none"> • V107: (Added) Added new deduction code 'VISION POST TAX - LVL 4' • V109: (Added) Added new deduction code 'VISION POST TAX - LVL 5' • 7987: (Modified) Modified name from 'RETIRE - EODCRS DISABILITY – EE' 'EODCRS DISABILITY – EE' • 7988: (Modified) Modified name from 'RETIRE - EODCRS DISABILITY – ER' 'EODCRS DISABILITY – ER' • L105: (Added) Added new deduction code 'HARTFORD DEP LIFE - TXBLE – EE' 	
		II.A, II.B, II.D	Agency Payroll Resource Contact List (refresh) Employee Resource Contact List (refresh) State Agency Payroll Contacts (refresh)	various
		III.	Updated File Names to Standard Convention (removed _v1 at end) Paycheck Estimator Tool for 010115 – Added	All
		IV.	Updated File Names to Convention (removed _v1)	All
		V.A.	GAO-70A Overpayment Worksheet – Updated	All
		V.C.	A-4 - Arizona Withholding Election – Updated W-4 - Federal Withholding Certificate – Updated	All
		VI.A.	Added link to IRS Fringe Benefit Guide (2014)	various

Version 1.3	5.19.14	I.B.	Tax Tables (070114)	1
		I.C.	HRIS Pay Code Listing (with updated comments in State Personnel Restrictions),	various
		I.C.	HRIS Pay Code Listing (Summary Sheet with main pay codes used for Compensation Strategies).	1,2
		I.E.	HRIS Deduction Code Listing (NEW codes for Elected Officials Defined Contribution Retirement Plan: 7813, 7814, 7919, 7920,	3,4,5

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
		II.A. II.B. II.D. III.Q. III.Q. III.Q. VII.A. VII.A.	7984, 7986, 7987, 7988). Agency Payroll Resource Contact List (refresh) Employee Resource Contact List (refresh) State Agency Payroll Contacts (refresh) Paycheck Estimator (070114)(new Tax Calc) Paycheck Estimator (010114)(Tax Calc Corrected: previously generated a negative deduction in federal tax withholding when no withholding was calculated based on exemptions claimed, but an additional withholding amount was entered) Paycheck Estimator (070113)(Tax Calc Corrected as above) Statewide Payroll Meeting – Agenda (14A) Statewide Payroll Meeting – Presentation (14P)	1 1 various FY Rates 1 1 All All
Version 1.2	5.6.14	I.A.	Added Payroll Calendars for 2015, 2016, 2017	1
Version 1.1	2.6.14	III.G.	Added Link for Federal Overtime	1
Version 1.0	11.18.13		Base version	