

FAQ for Payroll Partners:

- Typically, DAS does not clear negatives on Run 2. Why is DAS doing it now?
 - As part of year-end, this will prevent negatives from impacting the 2025 tax year.
 - To clearly identify the 'net' negative for agencies.
- Will agencies need to send in BTs for these centrally cleared pay results?
 - No, these centrally cleared pay results will be invoiced to agencies by OSPS
- Is there going to be a threshold that DAS would clear?
 - Yes, we are clearing net negatives over \$100 dollars
- What about an employee that shows a negative Gross amount but a positive Net amount?
 - Anything with a net pay of ZERO or higher will have pay results completed as part of November Run 2. That means many employees will have pennies paid out.
- How do I find all the employees with negatives cleared on November Run 2?
 - Pay Calculation Results – Deduction Register
 - Deduction code: **Misc Central Clearing of R2 YE Negatives**
- When do I have to make a MARA or Gross Up entry?
 - All centrally cleared negatives must have a MARA or Gross Up by Dec. 23, 2024
- We have a lot of entries needed for MARAs and Gross Ups. Can DAS do a mass load?
 - If you have a list of 20 or more employees, create a case and a mass load will be done. Please have those requests in by December 20.