Early Payroll Deadlines & Other Notes

Early Wage Payroll Run and Pay Date Due to Christmas Holidays

- Pay Period Ending Friday, December 17, 2021
 - Time must be submitted and approved by Midnight on Thursday, December 16, 2021
 - Time for the 17th must be estimated
 - Payroll processed on Friday, December 17, 2021
 - Payroll pay date is Thursday, December 23, 2021
 - Cutoff for Retro wage transactions is COB today,
 Tuesday, December 14, 2021

Early Student Payroll Run and Pay Date Due to Christmas Holidays

- > Pay Period Ending Friday, December 24, 2021
 - Time must be submitted and approved by 3:00 p.m.
 on Monday, December 20, 2021
 - Time for the 2nd week must be estimated
 - Payroll processed on Tuesday, December 21, 2021
 - Payroll pay date is Thursday, December 23, 2021
 - Cutoff for Retro wage transactions is COB, Friday,
 December 17, 2021

Timekeeper Reports

- Timekeepers Must Run Reports to Find Time Not Submitted or Approved
 - Time Not Submitted
 - Time Not Approved
 - Workers With No Time Entry

Final Academic and Professional Payrolls for Calendar Year 2021

- Academic Pay Period Ending December 14, 2021
 - Payroll being processed today
 - Payroll pay date is Tuesday, December 21, 2021
- Professional Pay Period Ending December 31, 2021
 - All professional forms for December must be current by
 COB on Wednesday, December 15, 2021
 - Payroll being processed Thursday, December 16, 2021
 - Payroll pay date is Thursday, December 23, 2021

2021 Tax Treaty Expires 12/31/2021

- > If renewal required for calendar year 2022
- Copies of Tax Treaty Forms, A Sample Treaty Form and the Zoom meeting explaining the process can be found on the Payroll Website <u>Tax Treaties</u> | <u>LSU Payroll</u>
- Contact Candice Lockwood at <u>candice@lsu.edu</u> with questions.
- Tax Treaty Renewal Forms to be emailed to <u>taxtreaty@lsu.edu</u>

Valid Address Required for W-2

- If address change part of onboarding and onboarding not completed then address will not pick up on W-2 causing an error when Payroll attempts to submit the W-2 file.
- If the employee is moving please have them update contact information in Workday with updated address for W-2 or email <u>Payroll@lsu.edu</u> with the updated address.