

Move payments in off-cycle; effect on financial reports ^[1]

April 24, 2019 by [Employee Services](#) ^[2]

Move payments were delayed and not ready for upload for the April monthly payroll. They have been uploaded to the off-cycle payroll running today (April 24) and will pay out this **Friday, April 26**.

While the Move payments post to the **Be Colorado** speed type, the corresponding taxes post according to commitment accounting campus-specific setup rules. The associated OASDI (Social Security) and Medicare taxes for this Move cycle's payments will post on financial reports in separate payroll journal with an invoice date of **4/19/19**.

Anticipate that additional posted lines will correspond to the amount of taxes below:

| Move Payment | OASDI (Social Security) 6.2% | Med only 1.45% |
|---------------------|-------------------------------------|-----------------------|
| 75.00 | 5.74 | 1.09 |
| 50.00 | 3.83 | 0.73 |
| 25.00 | 1.91 | 0.36 |

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