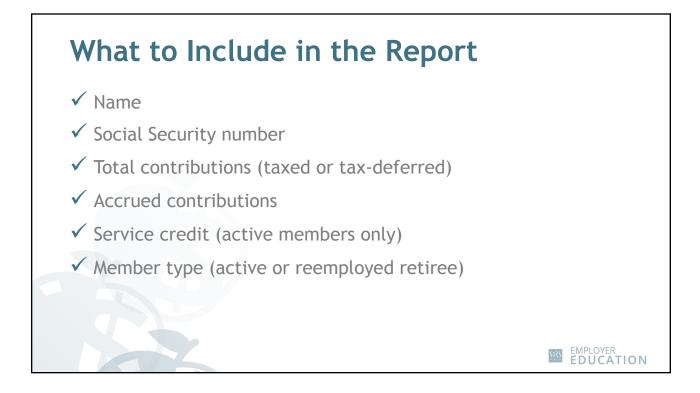
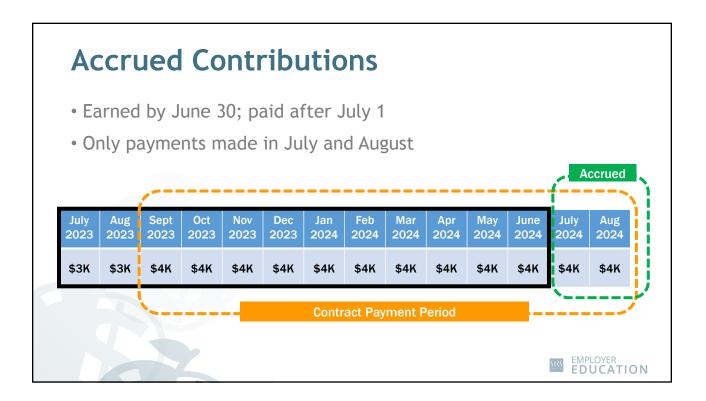


Employ Billing I Report Date R User R	Loca Sou elea:	tion: 9202 rce: Annual sed:	cal Schools	Work Re		ar	Identi Pay D Trans	fier: #22 Date: 06/ #: 228	/2023-6/30/2024 !8850678 - 2020-07 30/2024 !850678 NLOAD	9202_Ann #		Contribution 0202_Annual Reporting_001		
Summar rg Unit I d Memb <u>ols</u>	, d:	Delete Selected	01 - 9202_Annt SSN	Exception Filter: Participant Name	Please Select Report Stop Date	Report Type	Record Status	Pre tax employee contribution	After tax employee contribution	Accrued contribution amount	Service credit	Annual - Fiscal End / Backposting - Fiscal End / Payroll - Fiscal End	Membership Type Code	Notes
		0 = 0	123-45-6789	AHMED, A	06/30/2024	Annual Report		\$0.00		\$0.00	0.00	2024		
		0 🗰 🕐	987-65-4321	NANDINI, N	06/30/2024	Annual Report		\$0.0	\$0.00	\$0.00	0.00	2024		
		0	102-30-4050	XUN, X	06/30/2024	Annual Report		\$0.0	\$0.00	\$0.0	0.00	2024		
				Page Totals					\$0					
				Report Totals					\$0.00					





STATE TEACHERS RETIREMENT SYSTEM OF OHIO Annual Reporting for ESS Users

		Q Search STRS Ohio Emplo	oyer CONTACT REGISTER
SECURE FILE UPLOAD	AYMENT REMITTANCE 🗸 EMPLOY		ESS
lesources	News	EMPLOYER SELF SERVICE (ESS)	CALCULATORS
TRS Ohio offers a variety of	Education & Training	Registration	Service Credit
sources to assist reporting	Publications	Employer Self Service (ESS)	Current Leave of Absence Cost
nployers.	Forms	Instructions	Interest on Backpostings
			Pickup-on-Pickup
REGISTER NOW		L V H	
REGISTER NOW		S	



Home Ma	ke a Payment New Hire Notification Reemployed Re	tiree Notification Emplo	yer Reports Depos	sit & Service Reports Withdrawal Certific	cation Documents	
	Additional Tools	Outstanding R	eports	Current Obligations		
	 Direct Debit Set Up Employer Contacts 	Report Type	Number of Reports	Due Description	Amount	
	> Employment Verification Reports			06/22/2024 STRS Ohio event fee	\$25.00	
	Estimated Payroll	Deposit & Service	6	06/23/2024 Payroll-reported contributions due	\$281.90	
	GASB Reports	Purchase Service Credit	1			
	> Online Death Notification	Annual Report	1			
	> Pay Date Calendar					
	Payroll Summary Pickup Plan Information				I	
	Request Access					
	Training Registration				I	
	Violation Period Certification					
				News & Alerts	I	
					I	
					I	

a Payment New Hire Noti	ication Ree	employed Retire	e Notification	Employer Re	ports De	posit & Service Reports Withd	rawal Certification	Documents
Employer Repor	ts							
Trans Type: All					New R	eport -		
Status: Oc	en		~		One Time	Payment Payment History		
Work Report Status: In	tial		*					
Tools Inserted Date	Work Report T.	Report Status	Report Source	Date Released	Pay Date	Trans Identifier	Trans#	Work Report Tota
Actions 07/01/2024	Regular	Initial	Annual		06/30/2024	Work Report: Jul-2024		\$0.0
Details z	Regular	Initial	Payroll		06/30/2024	Payroll: 2024-06-30		\$1,189.24
Edit								

Completing Your Annual Report

 Employer: Billing Loc Report So Date Relea User Relea 	ation: 9202 urce: Annual ased:	cal Schools	Work R		ır	lden Pay Tran	tifier: # Date: 0 Is#: 2	7/1/2023-6/: #228850678 06/30/2024 228850678 BENLOAD		9202_Ann		Contribution 9202_Annual Reporting_001		
Summary arg Unit Id: dd Member	Detail 9202_AR_00 Delete Selected	1 - 9202_Annı	Exception Filter:	Please Select	•									
iools 📄	Actions	SSN	Participant Name	Report Stop Date	Report Type	Record Status	Pre tax employee contribution	After ta employ contrib	ree	Accrued contribution amount	Service credit	Annual - Fiscal End / Backposting - Fiscal Start / Payroll - Fiscal End	Membership Type Code	Notes
	0 🖛 😗	123-45-6789	AHMED, A	06/30/2024	Annual Report		\$0	.00	\$0.00	\$0.0	0.00	2024		
C	0	987-65-4321	NANDINI, N	06/30/2024	Annual Report		\$0	.00	\$0.00	\$0.0	0.00	2024		
	0 🖷 🖸	102-30-4050	XUN, X	06/30/2024	Annual Report		\$0	.00	\$0.00	\$0.0	0.00	2024		
			Page Totals						\$0					
			Report Totals						\$0.00					
	9											5135	EMPLOYE EDUC	R

Test Your Knowledge

Ahmed:

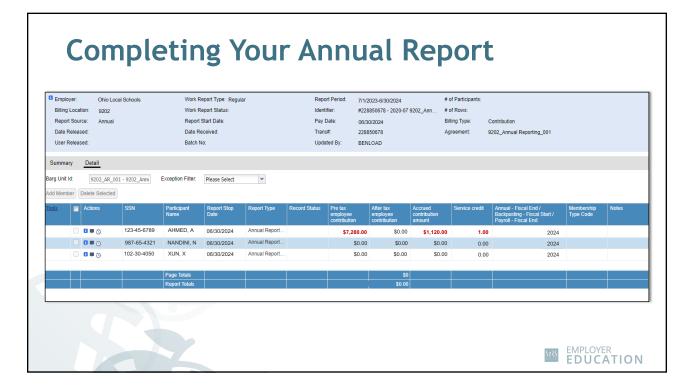
- Full-time teacher
- \$52,000 base contract
- \$0 supplemental earnings
- Paid over 26 pays
- 184 days worked
- First day worked: Aug. 16, 2023
- Last day worked: June 7, 2024

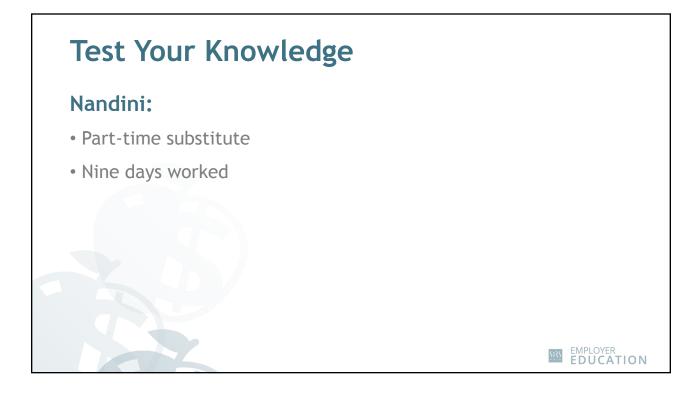
EMPLOYER EDUCATION

wroll	(Full	Time) for A	hmed	1	
					·	
Pay Date	Amount	Accrued	Pay Date	Amount	Accrued	
7/7/23	\$0.00		2/2/24	\$280.00		
7/21/23	\$0.00		2/16/24	\$280.00		
8/4/23	\$0.00		3/1/24	\$280.00		
8/18/23	\$0.00		3/15/24	\$280.00		
9/1/23	\$280.00		3/29/24	\$280.00		
9/15/23	\$280.00		4/12/24	\$280.00		
9/29/23	\$280.00		4/26/24	\$280.00		
10/13/23	\$280.00		5/10/24	\$280.00		
10/27/23	\$280.00		5/24/23	\$280.00		
11/10/23	\$280.00		6/7/24	\$280.00		
11/24/23	\$280.00		6/21/24	\$280.00		
12/8/23	\$280.00		7/5/24	\$280.00	Y	
12/22/23	\$280.00		7/19/24	\$280.00	Y	
1/5/24	\$280.00		8/2/24	\$280.00	Y	
1/19/24	\$280.00		8/16/24	\$280.00	Y	STREE EMPLOYER
						EDUCA

Base contract amount	\$52,000
x Member contribution rate	x 14%
Pretax contributions	\$7,280

Accrued Contributions	
Step 1 — Calculate Accrued Earnings	
Base contract amount	\$52,000
 Contract earnings paid by June 30 	- 44,000
Accrued earnings	\$8,000
Step 2 — Calculate Accrued Contributions	
Accrued earnings	\$8,000
x Member contribution rate	x 14%
Accrued contributions	\$1,120





Pa	yroll	(Part	Time	e)	for N	landiı	ni	
	Pay Date	Amount	Accrued		Pay Date	Amount	Accrued	
	7/7/23	\$0.00			2/2/24	\$0.00		
	7/21/23	\$0.00			2/16/24	\$0.00		
	8/4/23	\$0.00			3/1/24	\$25.00		
	8/18/23	\$0.00			3/15/24	\$0.00		
	9/1/23	\$0.00			3/29/24	\$0.00		
	9/15/23	\$0.00			4/12/24	\$0.00		
	9/29/23	\$0.00			4/26/24	\$25.00		
	10/13/23	\$0.00			5/10/24	\$0.00		
	10/27/23	\$25.00			5/24/23	\$0.00		
	11/10/23	\$0.00			6/7/24	\$0.00		
	11/24/23	\$0.00			6/21/24	\$0.00		
	12/8/23	\$0.00			7/5/24	\$0.00	Y	
	12/22/23	\$0.00			7/19/24	\$0.00	Y	
	1/5/24	\$25.00			8/2/24	\$0.00	Y	
	1/19/24	\$0.00			8/16/24	\$0.00	Y	
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Completing Your Annual Report

			of Participants: of Rows:	202_Ann # 0	2023-6/30/2024 850678 - 2020-07 § 0/2024	ifier: #228	Ident	u	eport Type: Regula eport Status: Start Date:	Work R	i ou iuuis		loyer: Ig Location: ort Source:
		ontribution			50678		Pay (Trans			Date Re			Released:
		02_Annual Reporting_001	preement. 9.	Ag	50678 LOAD					Batch N			Released:
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								*	Please Select	Exception Filter:	- 9202_Anni	9202_AR_001	tld:
												elete Selected	nber Dele
Notes	Membership	Annual - Fiscal End /	Service credit	Accrued	After tax	Pre tax	Record Status	Report Type	Report Stop	Participant	SSN	Actions	
Notes	Type Code	Backposting - Fiscal Start / Payroll - Fiscal End	Service credit	contribution amount	employee	employee contribution	Record Status	Report Type	Date	Name	SSN	ACIIONS	Ac
		2024	1.00	\$1,120.00	\$0.00	\$7,280.00		Annual Report	06/30/2024	AHMED, A	123-45-6789	0	0
		2024	0.05	\$0.00	\$0.00	\$100.00		Annual Report	06/30/2024	NANDINI, N	987-65-4321	0	0
		2024	0.00	\$0.00	\$0.00	\$0.00		Annual Report	06/30/2024	XUN, X	102-30-4050	0	0
					50					Dogo Tetolo			
										-			
ER					\$0 \$0.00					Page Totals Report Totals			

Completing Your Annual Report

 Employe Billing L Report 5 Date Re User Re 	ocation: 9202 Source: Annual eleased:	cal Schools	Work R		ar	lden Pay Tran	tifier: #2 Date: 06 is#: 22	11/2023-6/30/2024 228850678 - 2020-07 5/30/2024 28850678 ENLOAD	9202_Ann		Contribution 9202_Annual Reporting_001		
Summary Barg Unit Id Add Membe			Exception Filter:	Please Select	¥								
<u>ools</u>	Actions	SSN	Participant Name	Report Stop Date	Report Type	Record Status	Pre tax employee contribution	After tax employee contribution	Accrued contribution amount	Service credit	Annual - Fiscal End / Backposting - Fiscal Start / Payroll - Fiscal End	Membership Type Code	Notes
	🗆 🛢 🛡 🕑	123-45-6789	AHMED, A	06/30/2024	Annual Report		\$7,280.0	00 \$0.00	\$1,120.0	0 1.00	2024		
	0 🖷 🚺	987-65-4321	NANDINI, N	06/30/2024	Annual Report		\$100.0	00 \$0.00	\$0.0	0 0.05	2024		
	0 🖬 🔁	102-30-4050	XUN, X	06/30/2024	Annual Report		\$5,408.0	\$0.00	\$416.0	0.00	2024	R	
			Page Totals					\$0					
			Report Totals					\$0.00					
											5155	EMPLOYE EDUCA	R

	Notification Re	employed Retire	e Notification	Employer Re	ports De	eposit & Service Reports Withdraw	al Certification	Documents
Employer Rep	ports							
Trans Type:	All				New R			
Status: Work Report Status;	Open		~		One Time	a Payment Payment History		
Tools Inserted I	Date Work Report T	Report Status	Report Source	Date Released	Pay Date	Trans Identifier	Trans#	Work Report Total
Actions 07/01/20	124 Regular	Initial	Annual		06/30/2024	Work Report: Jul-2024	218496752	\$0.00
 Details	24 Regular	Initial	Payroll		06/30/2024	Payroll: 2024-06-30		\$1,189.24
Edit		Confirm						
Delete		Are	you sure you want t	o submit this work				
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