



Date: 02/11/2010
Sequence: 2010-24
Topic: **CSEA IRS Adjustments**

When a CSEA receives notification from PAAR that they have deducted an IRS adjustment from the CSEAs administrative fee check, the CSEA shall report that transaction on the JFS 2750 as follows:

2750 Reporting Example

\$1,000 IRS Adjustment for injured spouse claim
\$5,000 received in administrative fees

Adm Fees	Code	NRB	Code	ODJFS Fed Report
\$ -4,000.00	152	\$ 1,000.00	899	\$ -5,000.00
\$ -1,000.00	152	\$ -1,000.00	903	
\$ -5,000.00				

\$1,000 IRS Adjustment recovered

NRB	Code
\$ 1,000.00	903

Please contact your ODJFS Fiscal Supervisor if you have any questions.

Thank you.