

ACO Payroll

**By: Tracey Corso
February 14, 2011**

Paul Angulo, CPA, MA
County Auditor-Controller



County of Riverside ■ Office of the Auditor-Controller

ACO Payroll

- *ePay Services*
- W-2 availability, including *eW-2*
- Tax changes for 2011
- Gross to Box 1 (and Box 3)



2

County of Riverside ■ Office of the Auditor-Controller

ePay Services

- Direct Deposit
- W4 Entry
- Pay Advice/Stub
- W2 = 2007-2010



3

County of Riverside ■ Office of the Auditor-Controller

ePay Services

Office of the Auditor-Controller - Riverside County - Windows Internet Explorer

http://www.auditorcontroller.org/opencms/index.html

File Edit View Favorites Tools Help

Office of the Auditor-Controller - Riverside County

COUNTY OF RIVERSIDE AUDITOR-CONTROLLER'S OFFICE
Serving Riverside County since 1893

Home
Frequently Asked Questions
Help
Search

Search

Home
About Us
Administration
General Accounting
Internal Audit and Specialized Accounting Division
Payroll
Property Tax
Publications & Reports
Std. Practice Manual
Forms and Schedules
Customer Surveys
Year End
Links
ACO Meetings
Contact Us
ACO Employees
ACO Safety
Outlook Email Access

Welcome.
Our staff and management teams are dedicated to providing sound financial accounting, auditing, and reporting in order to serve the citizens of Riverside County.
Riverside County
Auditor-Controller

News and Highlights

- Financial Reports
Simpler 3.0
- Simpler Login Instructions
Simpler Login Instructions
Website
- SpeakOut - County of Riverside - Fraud, Waste & Abuse Prevention Program Website
- SpeakOut - County of Riverside - Fraud, Waste & Abuse Prevention Program Presentation
- Tax Withholding General Instructions
Payroll Stubbers
- Riverside County Financial Highlights FY 2009-10
Financial Highlights (Also known as PAFR)
- Comprehensive Annual Financial Report FY 2009-10
CAFR
- Latest additions
2009 Encumbrance
- Prop 1A Estimate
Prop. 1A Estimate
- State Date Warrants are posted by 9:00 AM the second Tuesday of each month
State Date Warrants
- General Fund Daily Cash Balance
General Fund Daily Cash Balance
- Guide to Understanding Your W-2
Guide to Understanding Your W-2
- Employee Self Services
e-Stub Advice
- e-W2
Electronic W-2 Consent - PeopleSoft



4

County of Riverside ■ Office of the Auditor-Controller

eW-2 Changes

County of Riverside ■ Office of the Auditor-Controller

eW-2 Changes

County of Riverside ■ Office of the Auditor-Controller

eW-2 Changes - consent

W-2/W-2c Consent Form
Tracey Corso

Submit or withdraw your consent to receive electronic W-2 or W-2c forms.

You have consented to receive electronic W-2 forms. If you prefer to receive paper W-2 forms, you must submit a withdrawal of consent form through PeopleSoft Self Service. After you submit the withdrawal of consent form, it is valid until you submit a new consent form.

If you have any questions, please contact the Auditor-Controller Payroll Division at (951) 955-3815 or via email at acc_payrol@co.riverside.ca.us

Your Current Status: Consent received

Check here to withdraw your consent to receive electronic W-2 and W-2c forms.

Email Address:

7

County of Riverside ■ Office of the Auditor-Controller

eW-2 Changes

View W-2/W-2c Forms
Tracey Corso

Review your available W-2 and W-2c forms below. Select the year and form that you would like to review.

[View a Different Tax Year](#)

Tax Year	W-2 Reporting Company	Tax Form ID	Issue Date	Year End Form	Filing Instructions
2010	COR	W-2	01/19/2011	Year End Form	Filing Instructions

8

County of Riverside ■ Office of the Auditor-Controller

What about mailed W-2s?

- Legal size forms
- Single side printing
- Pressure sealed
- Printed the week of January 24th
 - Mailed on January 26th

Hint: *e*W-2s were available on January 19th!



9

What's New for 2011?

- State 2011 tax rate changes
 - .275% drop in rates due to expiration of tax hikes
 - Changes to withholding tables are in place
 - Effective date January 1, 2011



10

What's New for 2011?

- Federal 2011 changes
 - Mileage rate is \$.51
 - No more AEIC (elimination of form W-5)
 - Tax Withholding Rate Changes
 - Expiration of Making Work Pay Credit
 - Extension of 2001 & 2003 tax cuts
 - Net impact – higher withholding



11

County of Riverside ■ Office of the Auditor-Controller

What's New for 2011?

- Social Security Changes
 - Effective January 1, 2011
 - Employee Share 4.2%
 - No change to Employer Share 6.2%



12

County of Riverside ■ Office of the Auditor-Controller

Gross to Box 1 (and Box 3)

	A	B	C	D	E	F	G	H	M	N	O
1	2010 W-2 EE Reconciliation										
2	E#255555 Sample, Joe										
3	KEY in the color shaded boxes										
4			Federal		Social Security		Medicare		401A		
5			Wages	Taxes	Wages	Taxes	Wages	Taxes	Sup Pension	State Wages	State Taxes
6			Box 1	Box 2	Box 3	Box 4	Box 5	Box 6	Box 14	Box 16	Box 17
7		HRMS W-2	36,595.61	1,138.92	40,176.39	2,490.94	40,176.39	582.56	143.89	36,595.61	365.06
8											
9		Difference	36595.61	1138.92	40176.39	2490.94	40176.39	582.56	143.89	36595.61	365.06
10											
11											
12	A = Earnings	KWP	100.00		100.00		100.00			100.00	
13		HLX	378.68		378.68		378.68			378.68	
14		FLX	7624.80		7624.80		7624.80			7624.80	
15		VAC	2118.28		2118.28		2118.28			2118.28	
16		IM51/IM53									
17		HOL	1893.40		1893.40		1893.40			1893.40	
18		OVT	508.86		508.86		508.86			508.86	
19		REG	41228.91		41228.91		41228.91			41228.91	
20		SCK	1005.89		1005.89		1005.89			1005.89	
21		STD	254.97		254.97		254.97			254.97	
22											
23		A TOTAL =	55113.79		55113.79		55113.79		0.00	55113.79	
24											
25											
26	B = Deductions	Med	13371.50		13371.50		13371.50			13371.50	
27		Dental	1372.96		1372.96		1372.96			1372.96	
28		Vision	192.94		192.94		192.94			192.94	
29		401A/Sup Pen							143.89	0.00	
30		457	0.00							0.00	
31		FSA Health-BT	0.00		0.00		0.00			0.00	
32		Repay Before	0.00							0.00	
33		PERS EE	3580.78							3580.78	
34											
35		B TOTAL =	18518.18		14937.40		14937.40			18518.18	
36											
37		A - B =	36595.61		40176.39		40176.39			36595.61	
38											
39	Differences		0.00		0.00		0.00		0.00	0.00	
40											
41											

Questions

