

ACO Payroll

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Supervising Accountant



ACO Payroll

- ePay Services
- W-2 availability, including eW-2
- Tax changes for 2012
- Gross to Box 1 (and Box 3)

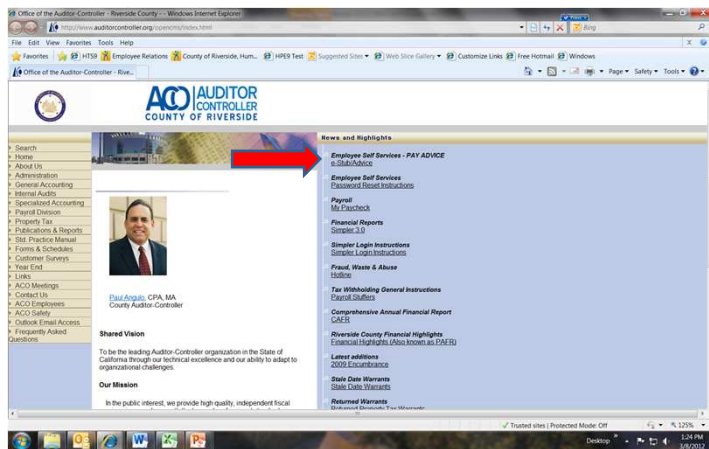


ePay Services

- Direct Deposit
- W4 Entry
- Pay Advice/Stub
- W2 = 2007-2011



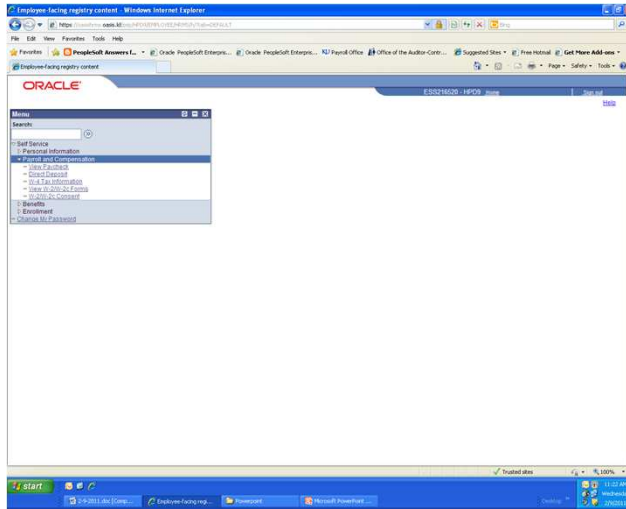
ePay Services



ePay Services



ePay Services



ePay Services

Oracle ePay Services - View W-2w-2c Forms

Review your available 10-2 and 10-2c forms below. Select the year and form that you would like to review.

Select Year and Form

Tax Year	Company	Tax Form ID	Status Date	Year 2 End Date	Email Instructions
2010	COB	102	01/19/2011	Year End Form	Email Instructions

ACO AUDITOR CONTROLLER COUNTY OF RIVERSIDE

What about mailed W-2s?

- Legal size forms
- Single side printing
- Pressure sealed
- Printed the week of January 23rd
 - Mailed on January 26th

Hint: eW-2s were available on January 23rd!

What is new in 2012?

- **Feds kept the OASDI Rate**
 - 4.2% for Employees (max \$110,100)
 - 6.2% for Employers (max \$110,100)
- W/H rates for California were slightly lower
- W/H rates for Feds were slightly lower
- Mileage rate remains at \$.555 (since 7/2011)

How do we get Box 1?

2010 W-2 EE Reconciliation											
K255555 Sample, Joe											
	Federal		Social Security		Medicare		401A				
	Box 1	Box 2	Box 3	Box 4	Box 5	Box 6	Box 14	Box 15	Box 16	Box 17	
Gross Payroll	38,696.61	4,138.82	49,178.38	2,450.94	40,178.92	582.56	143.89	38,696.61	305.92		
Federal	38,696.61	1,138.92	40,178.38	2,450.94	40,178.92	582.56	143.89	38,696.61	305.92		
SS											
Medicare											
401A											
Deductions											
Med		137.18			137.18				137.18		
Cal Fed		102.84			102.84				102.84		
Cal State		0.00			0.00				0.00		
Cal Dep		0.00			0.00				0.00		
Cal Health		0.00			0.00				0.00		
Cal Life		0.00			0.00				0.00		
Cal Disability		0.00			0.00				0.00		
Cal Pension		0.00			0.00				0.00		
Cal Unemployment		0.00			0.00				0.00		
Cal Other		0.00			0.00				0.00		
A - B	38,511.43	1,237.40	40,178.92	2,450.94	40,178.92	582.56	143.89	38,511.43	305.92		

2011 Statistics

- Federal Reportable wages total = 1.091 Billion
 - County of Riverside = 1.073 Billion
- Number of W-2s prepared = 22,025
 - County of Riverside = 21,619

Questions??