

ACO Payroll

**By: Tracey Corso
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County Auditor-Controller



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ACO Payroll

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



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ePay Services

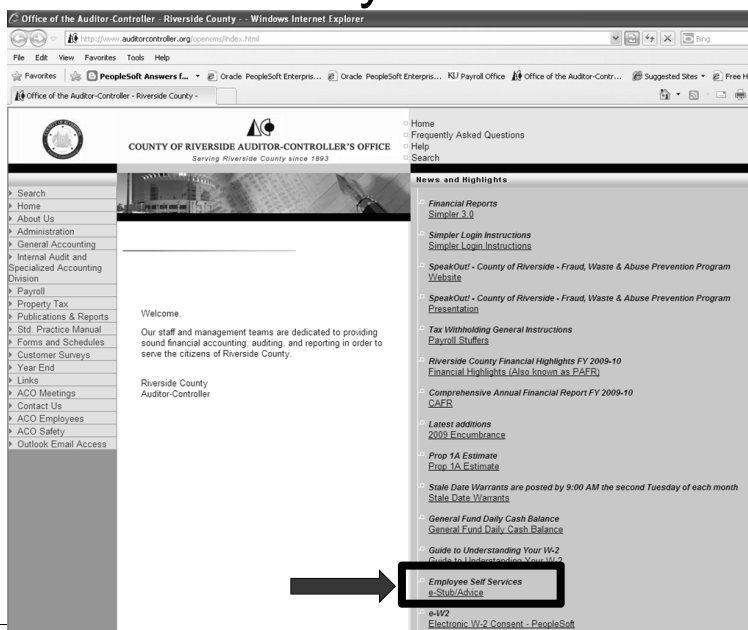
- Direct Deposit
- W4 Entry
- Pay Advice/Stub
- W2 = 2007-2010



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ePay Services



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eW-2 Changes

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eW-2 Changes

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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:

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eW-2 Changes

View W-2/W-2c Forms
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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

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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!



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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



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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



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What's New for 2011?

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



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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					***OASDI Wage Limit \$106,800 for 2010***						
39		Differences	0.00		0.00		0.00		0.00	0.00	
40											
41											

Questions

