ACO Payroll

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* 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
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?
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??