



**OFFICE OF THE AUDITOR-CONTROLLER**  
"Proudly Serving the Financial Needs of Tuolumne County"

DEBORAH BAUTISTA, CPA  
Clerk & Auditor-Controller

January 24, 2020

**TO:** All Employees

**FROM:** Deborah Bautista, Clerk & Auditor-Controller

**SUBJECT:** 2019 W-2's

**On your W-2 the following should be noted:**

**Box 1** This is your Federal Taxable Income.

**Box 10** These are your childcare payments paid directly to the provider. These monies have already been deducted from Box 1, 3 and 5 for tax purposes.

**Box 12 a-dd entries:**

This is your deferred compensation contribution (G) for 2018.

These monies have already been deducted from box 1 for tax purposes. This doesn't include the County's share for the Executive/Confidential Unit.

These are your medical premiums paid (DD). These monies have already been deducted from box 1 for tax purposes.

**Box 14** Includes **employee** payments and **buy back** payments for PERS with pre-tax dollars (Y) and Judge's Retirement will be listed with a (X). These monies have already been deducted from box 1 for tax purposes.

**All of these have been calculated for Box 1, 3, and 5, and no additional computations are needed.**

**Box 9** This is your Advanced Earned Income Credit (EIC).

**Box 16** This is your State Taxable Income.

**You should consult your tax preparer for any further tax advice, if necessary.**