



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

DEBORAH BAUTISTA, CPA
Clerk & Auditor-Controller

January 24, 2022

TO: All Employees

FROM: Deborah Bautista, Clerk & Auditor-Controller

SUBJECT: 2021 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 2021. 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.