

Webinar on

2 Essential Webinars On Analyzing Financial Statements And Importance Of TIN Solicitation Using Form W-9 And Overall Solicitation Process

Webinar Description

This bundle of webinars will discuss How to Analyze the Income Statement and establishment of procedures for proper administration of backup withholding.

The webinar format is 1-1.5 hours audio-visual presentation, including a brief Q&A session.

This webinar bundle includes below 2 recorded webinars:

How to Analyze the Income Statement

TIN Compliance, B-Notices, and Backup Withholding



How to Analyze the Income Statement

Presented by Ron Sereika

Many people may have financial statements in front of them but they do not know what they should be looking for. The Financial statements can be seen as a Maze as there is so much information and people do not know where to start looking first. This live webinar will show people where they can find the income statement information they need and then depending on their needs (Are they looking to invest in the firm, be employed by the firm, consider giving them a loan or extending them a line of credit) how to break down the Income statement section by section, do comparisons, calculate ratios, and make a final decision. By attending this webinar you will have the tools needed to do everything mentioned above and make sound decisions for your organization.



TIN Compliance, B-Notices, and Backup Withholding

Presented by Patrick A. Haggerty

Issuers of 1099 Forms can adopt best practices and procedures that streamline the year end process and provide assurance that 1099s are correct, at least so far as vendor names and TINs are concerned. While certain errors in reporting dollar amounts are considered “inconsequential” under new de minimis error rules, errors in the payee name or TIN are never considered inconsequential and can result in penalties. Best practices to avoid errors and penalties include TIN solicitation, TIN verification, timely and appropriate response to IRS notices including issuing and follow up on B-Notices to payees, and procedures to implement and discontinue backup withholding as required.



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