

Webinar on

Year-End Payroll and Business Tax Update

Learning Objectives

- Error Reduction System, HES Tools
Cognitive load tool*
- Definition of Human Factors Categories
(HFC)*
- Importance of each HFC, Metrics and
KPI's*
- Learn the Human Error Risk Multipliers*
- Recommendations for each HFC*
- Implementing the program*



Areas Covered

- Human Error as the Root Cause, Trending and tracking*
- What is Human Error*
- How is Human Error controlled?*
- 6 step method for error prevention*
- Human error rates and measurement*
- Root Cause Determination*
- Prediction, CAPA effectiveness*



This webinar will cover changes for 2019 and 2020 relating to payroll and business taxes. Much of our time will be spent on the new Form W-4 for withholding from employee paychecks.

PRESENTED BY:

Jason Dinesen is the President of Dinesen Tax & Accounting, P.C., a public accounting firm in Indianola, Iowa. His practice focuses on tax and accounting services for small businesses and individuals. Dinesen has extensive experience working with a third-party administrator of retirement plans and is a prior presenter of multiple 1099 seminars. Dinesen majored in corporate communications with a minor in management from Simpson College. He started his practice in 2009.

On-Demand Webinar

Duration : 60 Minutes

Price: \$200

Webinar Description

This webinar will cover changes for 2019 and 2020 relating to payroll and business taxes. Much of our time will be spent on the new Form W-4 for withholding from employee paychecks. The new W-4 for 2020 is completely redesigned and is much different from the old W-4. We will also cover other payroll topics, such as handling employee moving expenses, accountable plans, and per diem rates. Form 1099-MISC is changing as well — 2019 will be the last year you will report contract labor on the 1099-MISC. Starting with the 2020 tax year, you will use the new Form 1099-NEC instead. We will also cover a basic overview of business tax changes for 2019, including the new partnership audit rules, basis tracking, and the qualified business income deduction.



Who Should Attend ?

Payroll Professionals

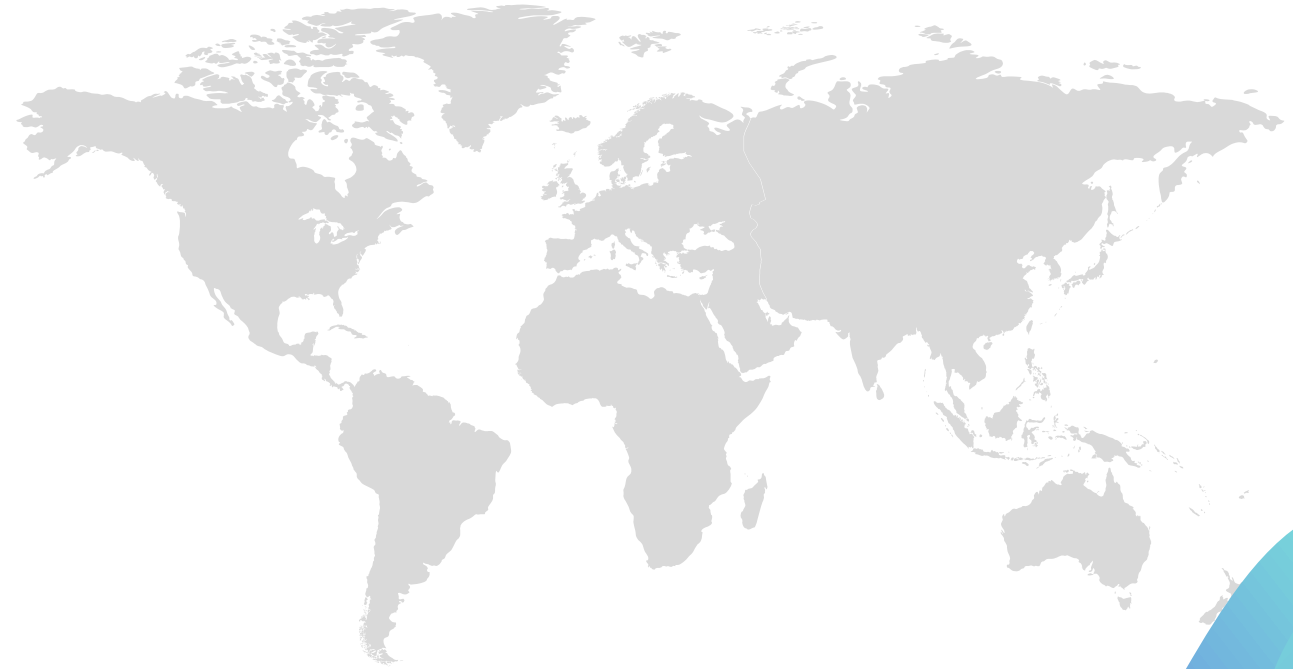
Office Managers

HR Professionals

Business Owners

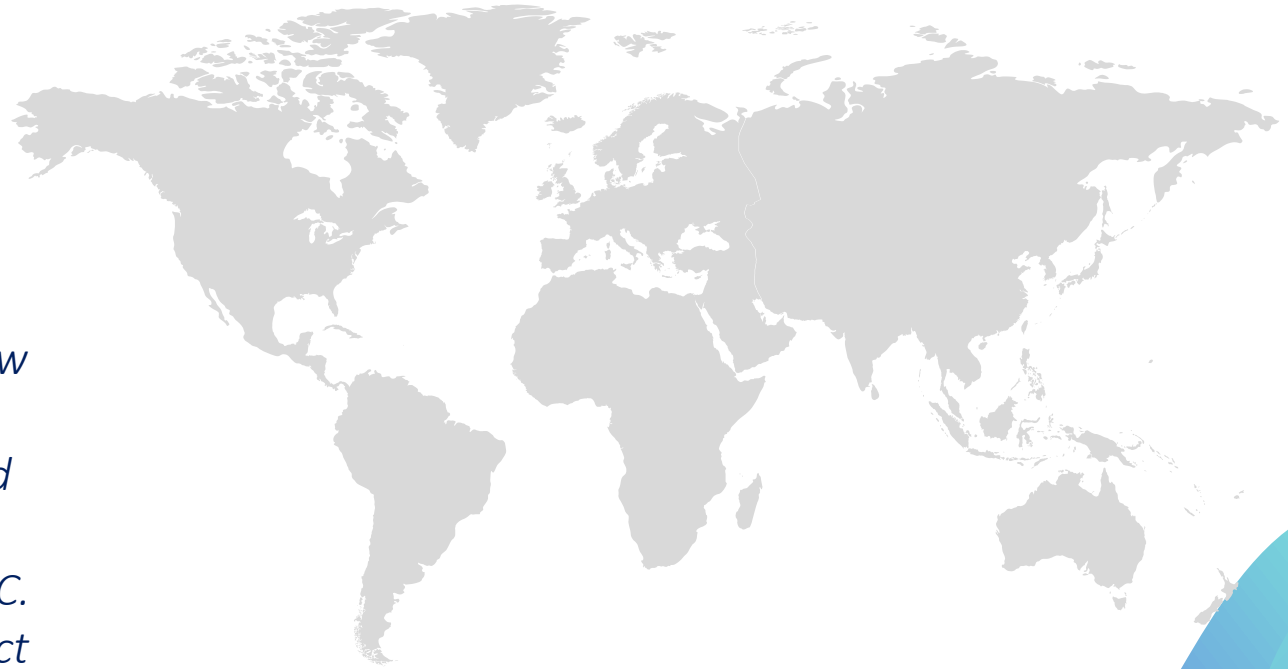
Accountants

CPAs



Why Should Attend ?

Major payroll changes take effect January 1st of 2020. The IRS has redesigned the Form W-4 that employees fill out to determine how much withholding should be taken from their paychecks. We will discuss how these changes affect the withholding calculations, who needs to fill out a new W-4, and what to do with employees who have existing, "old" W-4s filled out. The Form 1099 world is also changing, as the 2019 forms you file will be the last time you put contract labor on a 1099-MISC. Starting with the 2020 tax year, you will put contract labor on a Form 1099-NEC instead. We will also cover a basic overview of business tax changes for 2019, such as the new partnership audit rules, basis tracking, and the qualified business income deduction.



To register please visit:

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