

Webinar on

W-2 and W-4 Update and Best Practices

Areas Covered

- How to set up electronic reporting to your payees*
- Review legal and regulatory changes for the reporting year*
- Summary of the impacts of the Tax Credits and Jobs Act*
- Benefits/credits about to expire*
- Retirement funding – new thresholds*
- Updated forms, including the new 2020 form W-4 (no longer based on exemption allowances)*
- Reporting the cost of employer-sponsored health coverage – which employers are affected, when employers must begin reporting, what to report, valuation methods, etc.*

•

How to handle expense reimbursements made to employees-reportable/taxable?

How to efficiently execute an electronic W-4 program

Verifying employee social security numbers online

Electronic filing with the SSA using Business Services Online (BSO) – the requirements and benefits

Where to turn when you want to transmit employee copies of W-2's electronically

What your company can do to minimize resource consumption when complying with this regulatory reporting requirement

What if we make a mistake? Corrections and penalties

•



This webinar will prepare your staff for this filing year, improve your employee reporting set-up and maintenance practices, and reduce your risk of complaints from the IRS.

PRESENTED BY:

Miles Hutchinson is a CGMA and experienced businessman. He has been an auditor with PriceWaterhouseCoopers and the Chief Financial Officer of a \$1 billion real estate development company. With over 40 years of experience, Miles is a professional speaker and consultant who has presented over 2,500 seminars and training sessions on a myriad of business and financial topics, like financial analysis and modeling, accounting, strategic planning, and compliance with the Sarbanes-Oxley Act.

On-Demand Webinar

Duration : 90 Minutes

Price: \$200

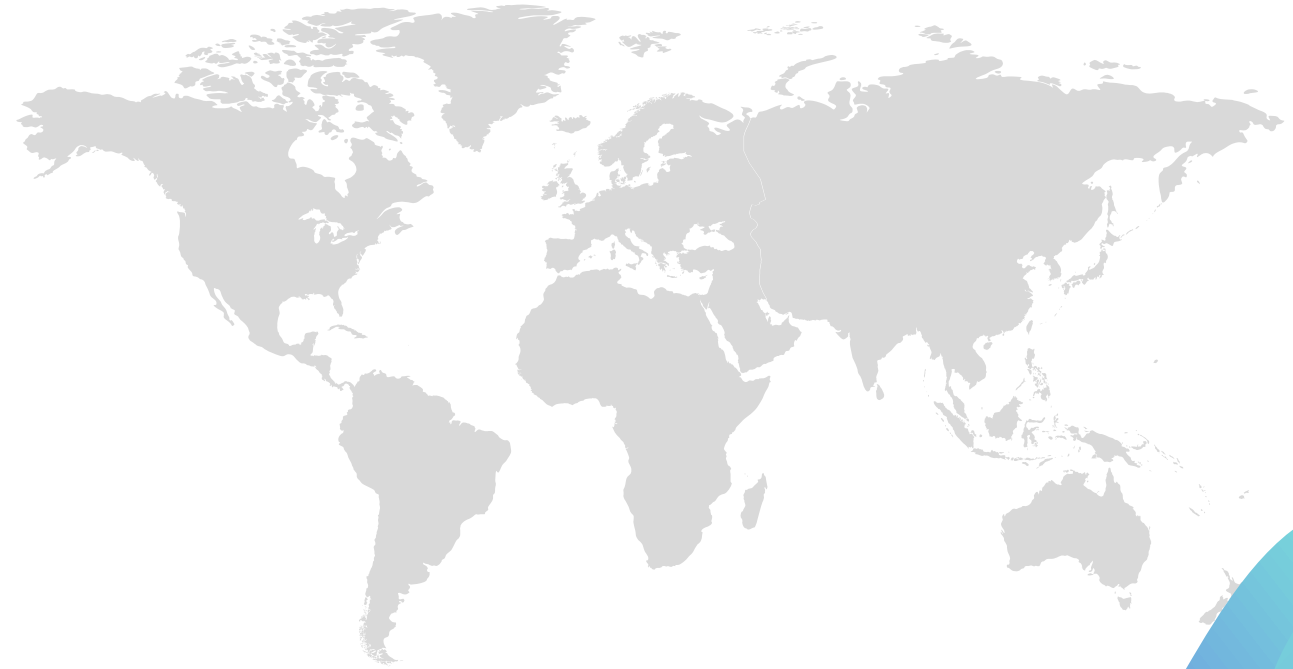
Webinar Description

Learn the latest updates on Form W-4 (major change planned for 2019) and Form W-2 wage and withholding reporting. This webinar will prepare your staff for this filing year, improve your employee reporting set-up and maintenance practices, and reduce your risk of complaints from the IRS. Experienced CGMA and businessman Miles Hutchinson will review the current law and regulations regarding the filing of Forms W-2 and preparation of new Forms W-4 for 2020 and will provide practical guidance in these areas that have become the subject of increasing IRS scrutiny.



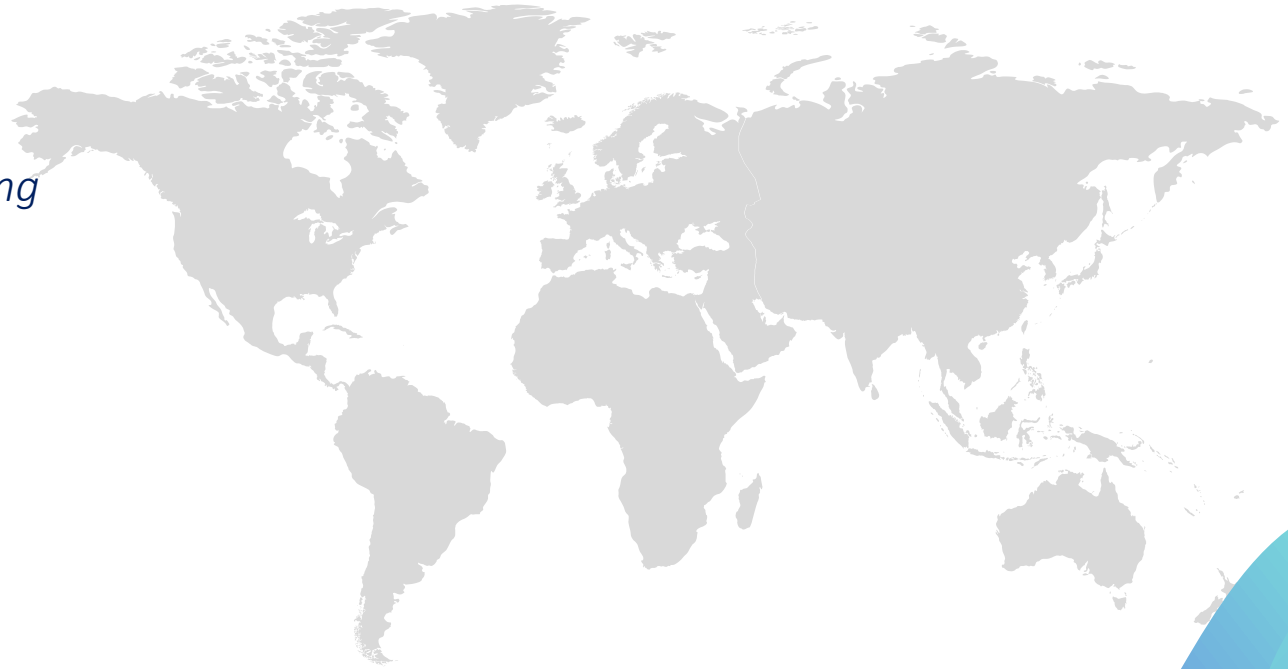
Who Should Attend ?

This webinar will be invaluable for Accountants, CFOs, Payroll personnel, Human Resources, Accounts Payable personnel, Tax Managers and Attorneys.



Why Should Attend ?

The IRS is changing the rules in regulatory reporting once again. The W-4 for 2020 is being revised to match the Tax Credits and Jobs Act. The exemption allowance approach to computing withholdings is disappearing. We will examine the new Form W-4 for 2020 and answer your questions about the impact and how to implement the new form. In addition, we will review the current Form W-2 and related issues to prepare you for a smooth reporting season.



To register please visit:

www.grceducators.com
support@grceducators.com
740 870 0321