

Webinar on

Improve Your IRS Compliance: Use Best Practices for TIN Solicitation

LEARNING OBJECTIVES

- *Identify all required TIN information you need to collect*
- *Design a best-practice TIN solicitation process*
- *Recognize outdated TIN collection practices*
- *Determine who should sign up for IRS TIN Matching in your organization*
- *Incorporate appropriate TIN solicitation practices into your new vendor operations*
- *Identify those situations when you should require a new W-9*





This IRS regulatory compliance training will explain the Best TIN Solicitation Best Practices.

PRESENTED BY:

Nick Preusch CPA, JD, LL.M., is a tax manager with PBMares, LLP. Nick has participated in helping high wealth individual and large business entities with complex tax compliance, along with specializing in international, non-for-profit tax issues, and tax ethics issues. Nick has also worked with the Internal Revenue Service as a Revenue Agent and an Attorney with the IRS Office of Professional Responsibility.

On-demand Webinar

Duration : 90 Minutes

Price: \$200

Webinar Description

This IRS regulatory compliance training will explain the Best TIN Solicitation Best Practices. While TIN solicitation might sound too lascivious for the legitimate business world, it is critical that every organization take this task seriously. For if they don't, a very uncomfortable and costly audit with the IRS is likely to ensue.



Who Should Attend ?

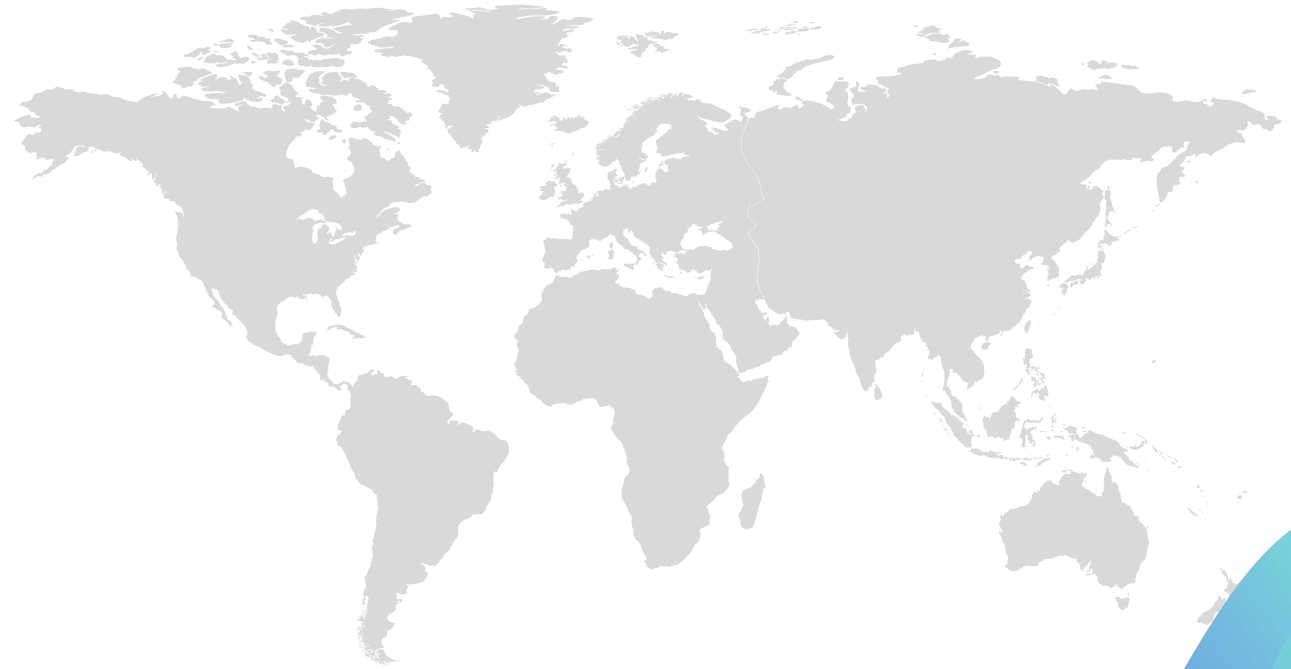
Accounts payable supervisor, Accounts payable director, Accounts payable manager

Tax reporting manager, Information Reporting (tax) professionals

Assistant accounts payable manager, Disbursements manager

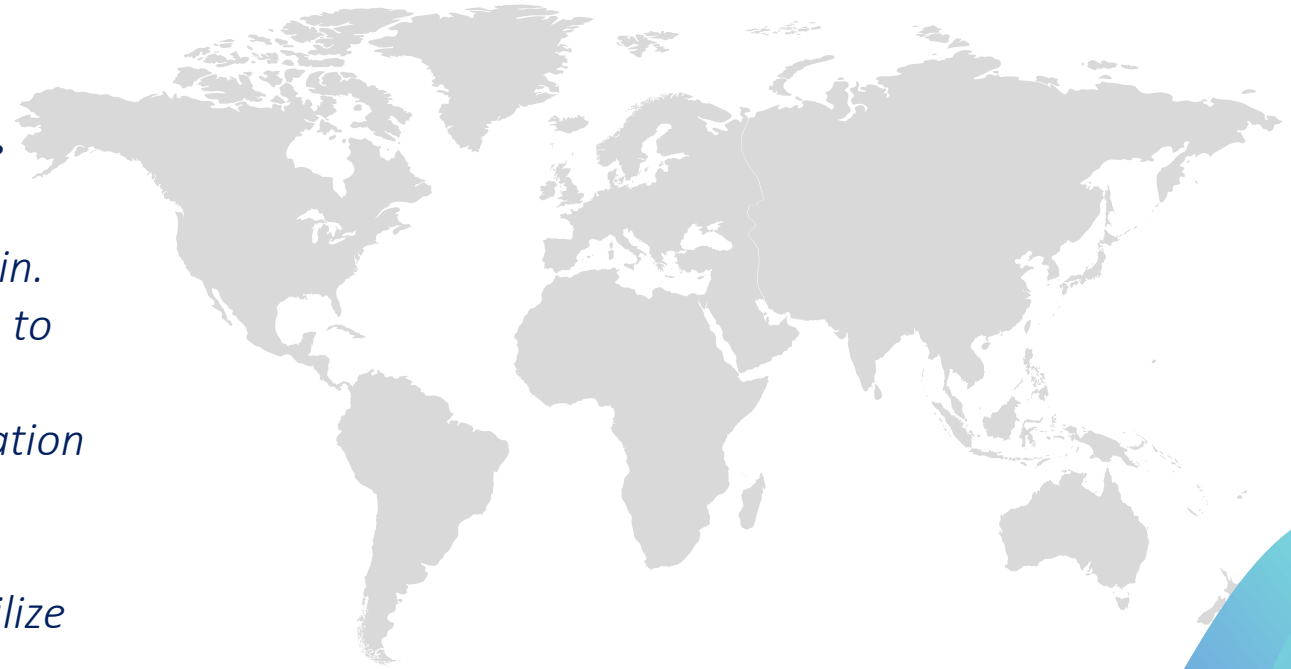
Accounting Manager, Accountant, Accounts payable associate

Assistant controller, Controller, Accounting Manager



Why Should Attend ?

If you've heard that the IRS budget is likely to be cut and think that means good news for your organization when it comes to audits, think again. The indications are that enforcement in relation to information reporting errors will be up. This is nothing to worry about as long as your organization is doing what it is supposed to be doing when it comes to reporting income paid on Forms 1099. Now, more than ever it is important that you utilize best practices with regards to collecting and reporting taxpayer identification numbers and income as required. In this newly-created program you will learn exactly what you should be doing to comply with IRS regulations.



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