

Webinar on

Working With Payroll Tax Forms

Learning Objectives

Understand key reconciliations for Forms W-2 and 941, Understand the record keeping requirements for various forms

Know how to avoid penalties for late filing or late deposit, Know when an employer must use Forms 943, 944, and 945

Understand interest free adjustments and how to make them using Form 941X

Understand employer responsibility for Form I-9 compliance including avoidance of document abuse

Recognize problems on Form W-4 and know how to deal with them, Reporting tips and allocated tips on Form 8027

Know the methods for filing and correcting Forms W2, Know how to prepare Form 940

This webinar will cover the purpose and basic details related to the preparation and filing of common federal forms used to communicate payroll information between the employer and employee and between the employer and the IRS and the Social Security Administration.

PRESENTED BY:

Patrick A. Haggerty - (Pat Haggerty) is a tax practitioner, author, and educator. His work experience includes non-profit organization management, banking, manufacturing accounting, and tax practice. He began teaching accounting at the college level in 1988. He is licensed as an Enrolled Agent by the U. S. Treasury to represent taxpayers at all administrative levels of the IRS and is a Certified Management Accountant.

On-Demand Webinar

Duration : 90 Minutes

Price: \$200

Webinar Description

This webinar will cover the purpose and basic details related to the preparation and filing of common federal forms used to communicate payroll information between the employer and employee and between the employer and the IRS and the Social Security Administration. It will highlight the changes for various payroll tax forms as well as common errors and how to avoid them, reporting tips and traps, and penalty avoidance.

It will include a review the latest versions of the various payroll forms.

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Familiarity with payroll tax forms is essential for payroll professionals. The task is made more complicated when the IRS creates new forms or updates prior forms in response to changes in the laws and regulations. It is vital that payroll professionals are aware of the changes and use the latest version of the forms. Errors in preparing or filing payroll tax forms can result in costly penalties and interest charges.



Who Should Attend ?

Payroll Supervisors and Personnel

Payroll Consultants, Payroll Service Providers

Public Accountants

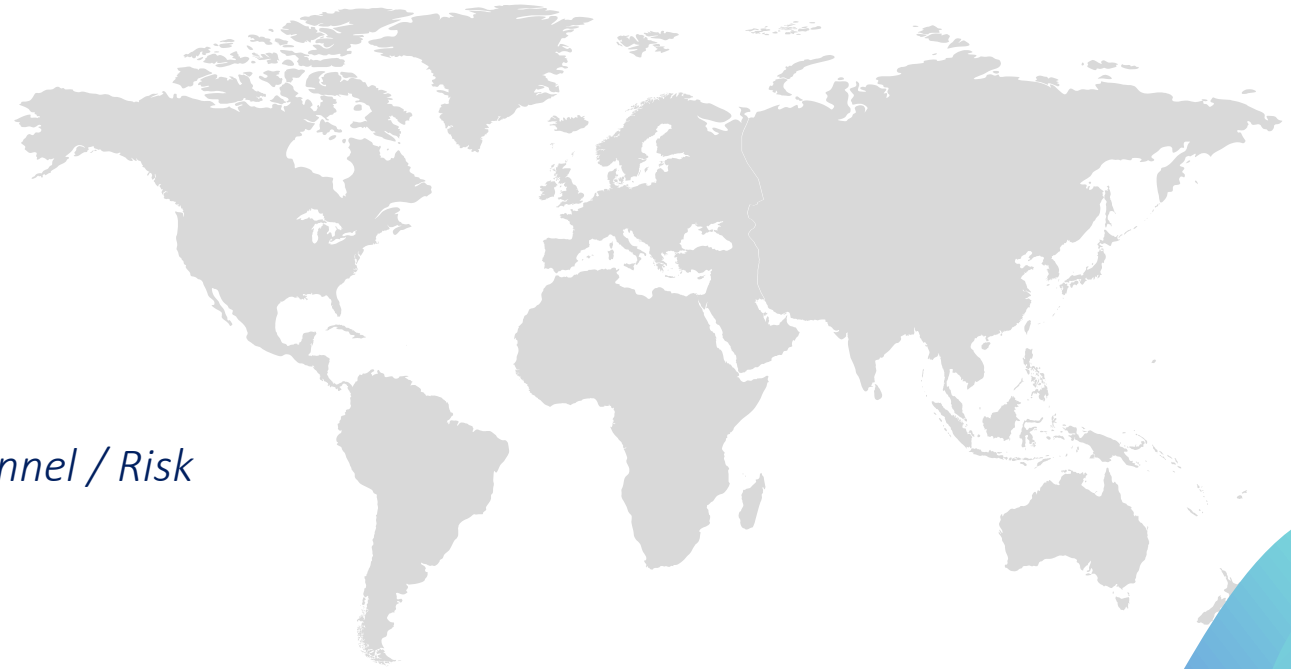
Internal Auditors, Audit and Compliance Personnel / Risk Managers

Tax Compliance Officers, Enrolled Agents

Employee Benefits Administrators, Officers and Managers with Payroll or Tax Compliance Oversight

Company / Business Owners, Managers/ Supervisors

Public Agency Managers



To register please visit:

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