Contractor Vs Employee Issues and Settlements

Description: Join a former IRS Auditor’s discussion of the contractor vs employee issue. Ms Hicks has not only audited companies who have treated workers as contract but she has represented companies that are being audited by the IRS. For the last 40 years, Ms Hicks has presented contractor vs employee seminars, written articles, and represented clients during the settlement and appeals process. The webinar is filled with information from IRS procedures manual and IRS Audit Technique Guides.

Objectives of the Presentation:

At the end of this webinar you will be able to:

- Identify potential independent contractor and employee problem areas
- Identify the paper work supporting the workers' independent contractor status
- Taylor conversations to avoid the "control" issues that makes a worker an employee
- Learn the purpose of the IRS Form SS-8 (Determination of Worker Status for Purposes of Federal Employment Taxes and Income Tax Withholding)
- Be aware of Section 530, the Safe Harbor Rules, and Appeals Settlement Program

Why Should you Attend:

Yes, employees versus contractor issues are back in our future. The IRS has plans to question classification of workers as independent contractors rather than as employees. Their computer is going to select “no” answers to the “Check the Box” Questions “Did you make any payments in 2015 that would require you to file Form(s) 1099?” and “If “Yes,” did you or will you file required Forms 1099?” Other types of ways to find employee versus contractor issues is through “Compliance visits to your office to determine if Forms 1099 have been filed.” The Social Security Fund needs money and finding misclassified workers and converting them to employees is a way to collect more Social Security and Medicare Taxes. This webinar will cover ways to prefect your worker’s status and various settlements that can be reached with IRS Appeals on Employee vs Contractor issues.

Who can Benefit:

- Persons who prepare Forms 1099
- CPA & staff
- EA & staff
- Attorney & staff
- Human Resources
- Construction Superintendents
- Construction Managers
- Corporate Controllers
- Small business owners
- Owners of trucking companies
- Owners of lawn maintenance companies
- Owners of building maintenance companies

Topic Background:

By using IRS Notices and Announcements, learning the Internal Revenue Audit Guidelines, and other IRS procedures, you can better counsel your clients on their alternatives, and prepare for meetings with Auditors and/or Appeals Officers.

Contents: Areas Covered:

- Ways to prefect a workers status as independent contractor
- Importance of filing Forms 1099
- Importance of written worker’s agreement
- Importance of managing workers in compliance with 20 independent contractor factors
- Importance of invoices and record keeping
- What you can do now to make it easier to reach a settlement with Appeals
- Importance that all workers performing the same services be treated consistently as independent contractors or employees

Ordering:

Order Online - [http://www.researchandmarkets.com/reports/3640662/](http://www.researchandmarkets.com/reports/3640662/)

Order by Fax - using the form below

Order by Post - print the order form below and send to

Research and Markets,
Guinness Centre,
Taylors Lane,
Dublin 8,
Ireland.
Fax Order Form
To place an order via fax simply print this form, fill in the information below and fax the completed form to 646-607-1907 (from USA) or +353-1-481-1716 (from Rest of World). If you have any questions please visit http://www.researchandmarkets.com/contact/

Order Information
Please verify that the product information is correct and select the format(s) you require.

<table>
<thead>
<tr>
<th>Product Name:</th>
<th>Contractor Vs Employee Issues and Settlements</th>
</tr>
</thead>
<tbody>
<tr>
<td>Web Address:</td>
<td><a href="http://www.researchandmarkets.com/reports/3640662/">http://www.researchandmarkets.com/reports/3640662/</a></td>
</tr>
<tr>
<td>Office Code:</td>
<td>SC</td>
</tr>
</tbody>
</table>

Product Formats
Please select the product formats and quantity you require:

| Online Access (Recorded) - Single User: | USD 300 |
| CD - Enterprisewide: | USD 450 + USD 57 Shipping/Handling |

* Shipping/Handling is only charged once per order.
* The price quoted above is only valid for 30 days. Please submit your order within that time frame to avail of this price as all prices are subject to change.

Contact Information
Please enter all the information below in BLOCK CAPITALS

Title: [ ] Mr [ ] Mrs [ ] Dr [ ] Miss [ ] Ms [ ] Prof
First Name: ___________________________ Last Name: ___________________________
Email Address: * ___________________________
Job Title: ___________________________
Organisation: ___________________________
Address: ___________________________
City: ___________________________
Postal / Zip Code: ___________________________
Country: ___________________________
Phone Number: ___________________________
Fax Number: ___________________________

* Please refrain from using free email accounts when ordering (e.g. Yahoo, Hotmail, AOL)
Payment Information

Please indicate the payment method you would like to use by selecting the appropriate box.

☐ Pay by credit card:  You will receive an email with a link to a secure webpage to enter your credit card details.

☐ Pay by check:  Please post the check, accompanied by this form, to:
Research and Markets,
Guinness Center,
Taylors Lane,
Dublin 8,
Ireland.

☐ Pay by wire transfer:  Please transfer funds to:
Account number  833 130 83
Sort code  98-53-30
Swift code  ULSBIE2D
IBAN number  IE78ULSB98533083313083
Bank Address  Ulster Bank,
27-35 Main Street,
Blackrock,
Co. Dublin,
Ireland.

If you have a Marketing Code please enter it below:

Marketing Code:  

Please note that by ordering from Research and Markets you are agreeing to our Terms and Conditions at http://www.researchandmarkets.com/info/terms.asp

Please fax this form to:
(646) 607-1907 or (646) 964-6609 - From USA
+353-1-481-1716 or +353-1-653-1571 - From Rest of World