Correct Reporting and Tax Treatment of Fringe Benefits

Description:

- Make sure you are in full compliance when reporting your company's fringe benefits.

An information-packed topic that specifically addresses the complex compliance issues of year-end payroll processing. Year-end taxation of specific fringe benefits brings you up to date on the latest changes and regulations that affect the close of the old year and the beginning of the new. This information will help you avoid the high cost of noncompliance penalties.

Learning Objectives:

- You will be able to discuss withholding on fringe benefits.
- You will be able to define moving expenses.
- You will be able to review personal use of the company car.
- You will be able to identify paid benefits.

Contents:

Communicating and Collecting Taxable Benefit Information
- Where to Begin
- Who to Contact

Withholding on Fringe Benefits
- Inputting
- Withholding Fed Income at Supplemental Rate
- Special Accounting Rule
- Depositing Taxes on Fringe Benefits

Moving Expenses
- Qualified Moving Expenses
- Taxable Income Associated With Employer Paid Moving Expenses

Personal Use of Company Car
- Commuting Valuation Method
- Annual Lease Method
- Cents per Mile Method
- Recordkeeping

Awards and Prizes
- Achievement Awards for Safety or Length of Service
- Gift Certificates and Gift Cards

Paid Benefits
- COBRA
- Working Condition Fringe Benefits
- No Additional Cost Services
- Employee Discounts
- On Premise Athletic Rooms
- Retirement Planning
- Club Memberships
- Group Term Life Insurance
- Extra Life Insurance Plans
- Education Assistance
- Travel Reimbursements
- Adoption Assistance

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.

Product Format
Please select the product format and quantity you require:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Single User: USD 209</th>
</tr>
</thead>
<tbody>
<tr>
<td>Online Access (Recorded):</td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account number</td>
<td>833 130 83</td>
</tr>
<tr>
<td>Sort code</td>
<td>98-53-30</td>
</tr>
<tr>
<td>Swift code</td>
<td>ULSBIE2D</td>
</tr>
<tr>
<td>IBAN number</td>
<td>IE78ULSB98533083313083</td>
</tr>
</tbody>
</table>
| 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