Independent Contractor Reporting Updates

Description: Increase your understanding of the current Form 1099 regulations and be prepared for revised 2017 IRS filing deadlines.

Today’s employers must be aware of the complex compliance issues relating to the proper classification of employees versus independent contractors. The IRS plans to flag employers for audit should they issue both a 1099 and W-2 to the same identification number.

Beware; the IRS has also begun a coordinated effort of enforcement and sharing of information with the DOL (Department of Labor) and the States. Recognize the unique differences between your employees and independent contractors.

Learning Objectives

- You will be able to define employees versus independent contractors.
- You will be able to identify Internal Revenue Service’s plan to minimize the tax gap.
- You will be able to review the new regulations regarding 1099 compliance to avoid costly penalties.
- You will be able to discuss 2016 legislative updates.

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