

UNDERSTANDING IRS PAYROLL REGULATIONS

FOR SCHOOL DISTRICTS AND MUNICIPALITIES

Approved by DCA - CMFO, CCFO - 4 CEU'S - 4 Accounting
Approved for CPEs RMA, CPA, PA - 4 CPE's - Accounting & Auditing

MARCH 16, 2018 - NJ LAW CENTER, NEW BRUNSWICK, NJ

Registration & Breakfast Buffet 9am to 9:30am - Seminar Timetable 9:30 am - 12:50 pm

Worker Classification: Employee or Independent Contractor?

Workers may be: Independent Contractors-Employees - How do you know?

FIRE System: Filing Information Returns Electronically

Review of Form 941, Employer's Quarterly Federal Tax Return

Review of Form 944, Employer's Annual Federal Tax Return

Public Officials Earning-How should their earning be reported?

403(b) and 457(b) Plans of Government Entities-

a. **Deferrals, Distributions, Sick & Vacation Pay**

Understanding the Specific Requirements under Section 403(b) & 457(b) for

a. **Deferrals & Distributions-Understand How to Defer Accumulated Sick and Vacation Leave**

Section 403(b) Plans Overview Contributions Limits-Catch-up Contributions-Taxation

Exempt from requirements of Section 457-Bona fide sick, bona fide vacation, compensatory time, severance, disability & death benefit plans

Non-Accounting Allowances (Including paying volunteers): Examination Problems, Review of the Law, Applying the Law

SPEAKER: Vincent Urciuoli, IRS Agent, Federal/State/Local Government Specialist

Always check our web site the day before the Seminar to make sure Seminar is Scheduled!

Directions on our web site - "<http://ipd2.com>"

TO ASSURE PROPER POSTING, PLEASE ATTACH A COPY OF THIS APPLICATION WITH YOUR PAYMENT

Mail Checks to: Institute For Professional Development, PO Box 1468 Clifton, NJ 07015 (973)-777-4200

_____ I wish to register for the March 16, 2018 IRS Payroll Regulations Seminar

No One Will Be Permitted Without Purchase Order or Payment By Day of Seminar P.O. # _____

FAX YOUR REGISTRATION FORM TO (973)-777-0401

Cancellation Policy -48 Hrs in advance of seminar, in writing During inclement Weather, Call day before*

SEMINAR INCLUDES HOT BUFFET BREAKFAST \$ 99.00 per person Registration At Door \$ 125.00

NAME _____ TITLE _____

ADDRESS _____

Organization or Government Unit

Telephone Number

Fax Number

CLAIMANTS CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalty of the law that the within bill is correct in all particulars, the articles Have been furnished or services rendered as stated herein, that no bonus has been given or received by any person or persons within knowledge of this claimant in connection with the above Claim and that the amount charged is a reasonable one.

Michael F. Conti

Michael F. Conti, Program Coordinator

P.O. Box 1468, Clifton, NJ 07015-1468 (973)-777-4200 - FAX (973) 777-0401

Just mail your check with this application form you do not need to send your Voucher for a separate signature since the presigned certification on the left can be attached to your Voucher in lieu of sending it to us for a signature. This form has been determined by DLGS to meet the requirement of the statutes for this type of expenditure.