

Employment Tax Compliance

Including Employee vs. Independent Contractor

For All Municipal & School District Officials

Approved by DCA CMFO, CCFO- 2 CEU'S - 2 Accounting

Approved by DCA CTC - 2 CEUs General/Secondary Duties

Approved by DCA RMC - 2 CEUs Finance

Approved by DCA QPA - 2 CEUs Office Administrative/General Duties

Approved by DCA CPWM - 2 CEUs Technical

Approved for CPEs CPA, RMA, PSA, PA - 2 CPE's - Accounting

March 18, 2026 Webinar

10:00am-12:00 pm Webinar Timetable - Fee \$50 per person

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

Form W-9

Form W-9, Request for Taxpayer Identification Number (TIN)

Taxpayer Identification Number (TIN) and Certification Form W-9

Recipient Information

LLCs and Reportable Payments

Backup Withholding

What is Backup Withholding?

When to end Backup Withholding

When are you required to do Backup Withholding?

How to report Backup Withholding?

Form 945

Annual Return of Withheld Federal Income Tax

Where to file Form 945?

Common errors that prevent issuance of "correct" or "required" information returns

TIN Matching Program

TIN Matching Systems

Determining Worker Status

Types of Employees - Employee vs. Independent Contractor

Employment Under the Internal Revenue Code

Common-Law Employee

Control Test

Tests Under Common Law

Behavioral, Financial, Control,

How to properly classify Sporting Officials

School Districts & Municipalities

Umpires and Referees in School Districts

Umpires and Referees in Municipalities

Paying Umpires and Referees

CLAIMANTS CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalty of the law that the within bill is correct in all its 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

Just send your check with the application form!
You do not need to send us 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 requirements of the statutes for this type of expenditure.