

Pacific Northwest Training Opportunities

The Internal Revenue Service, Office of Indian Tribal Governments (ITG), will be offering a Basic Payroll Tax/Information Returns Workshop, an Advanced Payroll Tax/Information Returns Workshop and a Gaming Information Return Workshop for our Tribal Customers during the Month of May. The training location is Portland, OR, 100 SW Main St, room 975. The dates and topics are listed below.

Basic Payroll Tax/Information Returns Workshop

Date: May 22, 2012

Topics

- Employment Status (Employee or Independent Contractor)
- Form W-4 and Calculating Employment Tax Liabilities
- Employee Compensation and Other Employee Taxable Payments
- Employment Tax Deposits
- Preparation and Filing of Form 941, 941x, and W-2s
- End of Year Reconciliation of Form 941s and W-2s
- Social Security –E verify & how to file W-2s electronically
- Form W-9
- Preparation and Filing of Form 945, Form 1099s and Related Tax Deposits

Advanced Payroll Tax/Information Returns Workshop

Date: May 23, 2012

Topics

- Independent Contractors versus Employees
- Proper Reporting of employee related payments:
 - 3rd Party sick pay
 - Fringe benefits
 - Expense reimbursement
- Proper reporting for non-employee payments:
 - Work Experience/Training payments
 - Scholarships
 - Expense reimbursement
 - Foreign workers
- TIN Matching
- IRS Exams and Information Document Requests
- IRS Collections and Notice Process

Gaming Information Return Workshop

Date: May 24, 2012

Topics

- The required tax reporting for gaming related payments/activities. To include payments made to:
 - U.S. Residents - W-2Gs, Form 1099-Misc, Form 1096, Form W-9, and Form 5754
 - Foreign Persons – Form 1042, Forms 1042-S and T, W-7, W-8BEN, and Pub. 515
- Tax Deposit Schedules
- How to Avoid Penalties and Interest
- End of Year Reconciliation of Form 945 to W-2G and 1099-Misc and the various 1042 forms
- TIP Compliance – Form 8027, TRDA and GITCA tip agreements

Contact [Doug Wellington](#) for additional information or to register.

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Please Respond by April 30, 2012.