

Internal Revenue Service and State Social Security Administrator
Annual Federal Taxation Training
General Services Administration Auditorium
Portland, Oregon
June 4-5, 2009

Thursday – June 4th

- | | |
|---------------|--|
| 8:30 – 8:45 | Introduction by Karen Park, Oregon State Social Security Coordinator |
| 8:45 – 10:00 | Forms 1099 & Independent Contractor Determinations |
| 10:00 – 10:15 | Break |
| 10:15 – 11:30 | Independent Contractor Determinations |
| 11:30 – 12:30 | Lunch |
| 12:30 – 2:00 | Firefighters & Heroes Earnings Assistance and Relief Tax (HEART) Act |
| 2:00 – 2:30 | Break |
| 2:30 – 3:30 | Elected & Appointed Officials |
| 3:30 – 4:30 | Internal Revenue Code 3402(t) – Mandatory Withholding on government payments |

Internal Revenue Service and State Social Security Administrator
Annual Federal Taxation Training
General Services Administration Auditorium
Portland, Oregon
June 4-5, 2009

Friday, June 5th

- | | |
|---------------|--|
| 8:30 – 8:45 | Introduction by Karen Park, Oregon State Social Security Coordinator |
| 8:45 – 10:00 | Forms W-2 Filing and Corrections
Tim Beard, Employer Services Liaison Officer |
| 10:00 – 10:15 | Break |
| 10:15 – 11:30 | Employment Tax Return Corrections – Form 941X |
| 11:30 – 12:30 | Lunch |
| 12:30 – 2:00 | Fringe Benefits |
| 2:00 – 2:15 | Break |
| 2:15 – 4:30 | Fringe Benefits |