

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

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Friday, June 5th

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| 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 94X |
| 11:30 – 12:30 | Lunch |
| 12:30 – 2:00 | Fringe Benefits |
| 2:00 – 2:15 | Break |
| 2:15 – 4:30 | Fringe Benefits |