

Internal Revenue Service Webinar

1099 MISC Filing Requirements for State & Local Governments Know the Law. Ask the Right Questions. Get the Facts.

**Presented by Small Business/Self-Employed Division and
Federal, State and Local Governments**

Date: March 30, 2010

This FREE webinar is for:

- State and Local Government Entities
- Tax professionals

Learn about:

- Who is required to file?
- What type of entities do I send a 1099 MISC to?
- How do I secure their tax identifying number?
- What type of payments are subject to 1099 MISC reporting?
- What is Backup Withholding?
- How do I deposit Backup Withholding?

Earn Continuing Professional Education credit:

- Enrolled agents receive one CPE credit for participating for a minimum of 50 minutes from the start of the webinar.
- Other tax professionals may receive credit if the webinar meets your organization's or state's CPE requirements.
- To receive credit, you must attend the presentation on March 30. Register for the webinar using your e-mail address, and use the same e-mail address to log in to attend. This will confirm your attendance and generate your Certificate of Completion.
- *Only March 30, 2010 participants will receive certificates. If you do not need a certificate to obtain CPE credit, you may choose to view the archived version of the webinar.
- Look for your Certificate of Completion by e-mail approximately **one week** after the webinar. If you have met all requirements, you will receive your certificate automatically.

Register on-line at:

REGISTER & ATTEND
(Click on the link to register and attend the session)

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2 p.m.

1 p.m.

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11 a.m.

Note: Time zones shown are standard time.

General information:

- Visit www.irs.gov and search [Webinars](#) for information on other programs available.
- If you experience difficulty viewing the event, please use the e-mail option on the event page or call 866-956-4770.
- The event will be [archived](#) for later viewing, approximately two weeks after the date of the event, on IRS.gov.

Sponsored by: IRS Small Business/Self Employed; Communications, Liaison and Disclosure and the Office of Federal, State and Local Governments.