

CBA



Community Bankers
Association of Kansas

Auditing IRS Reporting

WEBINAR OR ON-DEMAND WEB LINK
(LINK INCLUDES FREE CD ROM)

Thursday, October 27, 2011

12 - 1:30 pm PT
1 - 2:30 pm MT
2 - 3:30 pm CT
3 - 4:30 pm ET

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Year end is fast approaching and it will soon be time to prepare Forms 1042-S, 1098s, 1099s, and 5498s. If you dread this, you are not alone. It sometimes seems as if the IRS rules are ever-changing and increasingly difficult. Join us to learn the most common requirements for financial institutions and common-sense ways to help ensure accurate reporting. This webinar will help you to be better prepared for year-end reporting. As an added benefit, some of the audit techniques may help your bank better monitor for certain types of fraud.

Continuing Education: Attendance verification for CE credits provided upon request.



HIGHLIGHTS

- Resources – where to find information
- Whose TIN should be used?
- Which certification form should be obtained?
- Forms 1042-S and the myriad of 1098s, 1099s, and 5498s
 - What is reportable?
 - When and to whom?
 - Proper completion
 - Transmittal form used
- Audit tips to help ensure accuracy

WHO SHOULD ATTEND?

This informative session is for senior bank management, compliance officers, internal auditors, and any staff involved with IRS information reporting.

MEET THE PRESENTER

**Rhonda Hudson,
Compliance +, Inc.**



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