



# TEC 2019

DEVELOP TALENT. HONE SKILLS.

**WEBINAR**

## Year-end Payroll Reconciliation and Advice

INSTRUCTOR: WHITNEY MURLEY, Tax Partner, BSG&M

**TUESDAY, DECEMBER 3, 10-11 A.M.**

**Register by November 22**

December is the time of year when accounting and HR personnel are preparing for year-end payroll tax (Forms E-2, 940 and 941) and Form 1099-MISC reporting. This webinar focuses on tips and best practices to save you time and keep you in compliance as well as common reporting issues for electric cooperatives.

Participants learn:

- Current payroll tax changes, tips and tricks for tying out forms W2 and other year-end payroll reports.
- Special considerations for non-cash taxable fringe benefits and qualified (but taxable) moving expense allowances.
- Reporting issues around Director Form 1099-MISC.

[Click here to register.](#)

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### Webinar Registration Fees

**Member Registration:** \$99 per person

**Group Rate:** \$275 per cooperative (unlimited attendees)

**Nonmember Registration:** \$200 per person

**For more information:** Brooke Robertson, (512) 486-6212, [brobertson@texas-ec.org](mailto:brobertson@texas-ec.org)

### Continuing Education Units and Continuing Professional Education Hours

This course may be eligible for CEUs or CPEs, depending on the governing body. Upon request, TEC will provide a certificate of completion to participants who complete the entire course. Participants may use certificates to apply for CEUs/CPEs.

**Cancellations** received two weeks prior to the start of the webinar are fully refundable. Any cancellations received after this date will not be issued a refund.



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