

IRS/SSA Information Reporting Program Seminars

Announcement 2000-47

IRS and SSA Announce Year-End Training for Employers/Payers

To help employers and information return filers (payers) with year-end wage/tax reporting, the Internal Revenue Service/Martinsburg Computing Center and the Social Security Administration have arranged the following training sessions on filing Forms 1042-S, 1099, W-2 and related issues.

IRS Nationwide Tax Forums

Six two-day Nationwide Tax Forums offer employers/payers detailed sessions on a wide variety of year-end wage and tax filing topics, such as:

- New filer information
- Electronic filing
- Backup withholding and IRP penalties
- Form 1042-S
- Form W-2 filing

There is a nominal fee to attend a forum. For more information, contact the IRS/MCC Information Reporting Program (IRP) Call Site at 304-263-8700 between 8:30 a.m. and 4:30 p.m. Eastern time, Monday through Friday. The dates and locations are as follows:

<u>Location</u>	<u>Date</u>
Atlantic City, NJ	July 19-20
Chicago, IL	August 9-10
Las Vegas, NV	September 13-14
Miami, FL	July 26-27
New Orleans, LA	September 6-7
St. Louis, MO	August 16-17

IRS/SSA Information Reporting Program Seminars

Five IRP seminars for employers/payers will be offered in one-day sessions, free of charge. The content, condensed into one day, is similar to the Nationwide Tax Forums. Following is a schedule of seminar sites and dates, as well as telephone numbers of the Internal Revenue Service office closest to the sites. Please contact the appropriate office for the exact location and times.

<u>Location</u>	<u>Date</u>	<u>Phone</u>	<u>FAX</u>
Frederick, MD	July 11	410 962-2635	410 962-0823
Dallas, TX	August 25	214 767-3755	
Denver, CO	August 23	303 446-1661	303 446-1344
New York, NY	September 19	212 436-1523	212 436-1629
Seattle, WA	September 26	206 220-5803	206 220-5551

A representative of SSA will discuss magnetic media reporting and electronic filing specifications for Forms W-2/W-3. There may be an IRS District Office session at some sites in the afternoon.

Please contact the appropriate office for the exact location and times. **The agenda for the day has also been included for your convenience.**

AGENDA

MORNING SESSION

- 9:00a Welcome
- 9:10a **IRS/MCC**
New Fire System
- 10:00a Break
- 10:15a **SSA**
Magnetic Media and Electronic
Filing of Forms W-2 and W-3.
- 12:00p Lunch

AFTERNOON SESSION

- IRS/MCC**
1:00p New Filer/Problem Filer
- IRS/MCC**
2:00p Backup Withholding and Penalties
- IRS/MCC**
3:00p Form 1042-S

IRS/District Office Presentation
(This is optional and some districts may not plan a presentation.)