

MMTCTA
60 COMMUNITY DR
AUGUSTA ME 04330

Payroll and 1099 Rules

Maine Municipal Association-
Augusta
Tuesday, July 20, 2010
9:00 a.m. - 3:00 p.m.



Sponsored by:
Maine Municipal
Tax Collectors'
and
Treasurers' Association
www.mmtcta.org

Payroll and 1099 Rules

COURSE DESCRIPTION

The IRS Specialist will focus his discussion and information on the following information:

1. Federal, State and Local Governments - PUBLIC EMPLOYER TAX GUIDE - July 2007 edition.
2. Form 1099 Miscellaneous Information and Reminders.
3. Answers to questions involving, among other issues, FICA and Medicare, the continuing employment exemption, the tax treatment of emergency firefighters, Section 218 agreements, and exemptions from withholding.

WORKSHOP TOPICS

- Independent Contractor Employee Issues
- Fringe Benefits
- Section 218 Agreements
- Commercial Vehicles
- 1099 Filings

INSTRUCTOR

Robert C. Westhoven
Employment Tax Examiner
New England District
Internal Revenue Services

LOCATION & DATES

Tuesday, July 20, 2010
Maine Municipal Association-Augusta

TIME

Registration: 8:30 a.m.
Workshop: 9:00 a.m. to 3:00 p.m.

FEE

\$50.00 per person - MMTCTA Members
\$60.00 per person - Non-Members
Registration fee includes lunch, coffee breaks and materials.

CERTIFICATION

The Payroll and 1099 Rules course is an MMTCTA optional course for certification. At the end of each course, participants will receive a certificate of completion.

REGISTRATION

To register, please fill out the attached registration form and mail it with payment to: MMTCTA, 60 Community Drive, Augusta, ME 04330, or fax your registration to 626-5947. You may also register online at www.memun.org.

QUESTIONS/CANCELLATIONS

If you have any questions, or wish to cancel, call Affiliate Services at 1-800-452-8786 (Augusta area 623-8428). Notification must be given at least 72 hours before the session begins to obtain a refund (minus processing fee). All cancellations are subject to a \$10.00 administrative fee for processing. **A minimum of 30 in attendance is required in order for this workshop to be held.**

Payroll and 1099 Rules

Please register the following person(s) from _____ for Payroll and 1099 Rules Workshop

FULL NAME : _____ (Municipality) FEE: \$ _____
TITLE : _____

EMAIL: _____

We would like to e-mail your confirmation information. Please be sure to fill in your e-mail address.

FULL NAME : _____ FEE: \$ _____
TITLE : _____

EMAIL: _____

BILLING ADDRESS: _____ TELEPHONE: _____ TOTAL FEE: \$ _____

AUGUSTA – July 20, 2010

Mail all Registration Forms to:

Payroll and 1099 Rules

MMTCTA

60 Community Drive, Augusta, ME 04330

Fax form to: 207-626-5947

Register online at: www.memun.org

To ensure your complete participation, we would appreciate your informing us of any special requirements you may have due to a disability.

MAKE CHECKS PAYABLE TO MMTCTA

ATTENDING