PAYROLL TAXES:

A Webinar to
Help Your Nonprofit
Understand What It
Needs To Know About FICA Taxes
And Income Tax Withholding
February 26, 2013



Join us for a webinar on your nonprofit's legal responsibilities with respect to withholding FICA and income taxes from your employees' wages and reporting compensation to the IRS.

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Employee wage withholding and reporting are two critical employer responsibilities. The IRS requires every employer to determine who is an employee and who is an independent contractor, accurately report compensation to the IRS, withhold FICA and income taxes from employee wages, and timely report and transmit the withholdings, along with the employer's share of FICA taxes, to the U.S. Treasury. The IRS vigorously enforces these rules, and an organization that fails to follow them will remain liable for underwithheld taxes, plus potentially interest and penalties including late deposit penalties.

This webinar will review what the employer's responsibilities are; the penalties the IRS can impose for failure to comply with the payroll tax rules; the potential personal liability of officers and directors for payroll tax failures; steps employers should take to avoid problems with the IRS; and steps that can be taken to address problems if they arise.

Sign up for the webinar as a first step in helping you ensure your nonprofit does not run into problems with the IRS.

The webinar will be held Tuesday, February 26, 2013 at 12 noon Eastern Time and last approximately 60 minutes.

The webinar is free of charge

Presenter: Marianna Dyson, Member, Miller & Chevalier

Moderator: Regina Hopkins, Assistant Director, D.C. Bar Pro

Bono Program

To register, click here: https://www1.gotomeeting.com/register/697585881

If you have any questions, please contact Lauren Paley at: lpaley@dcbar.org

Speaker Bios

Marianna Dyson practices in the areas of payroll tax and employee benefits with a specific focus on fringe benefits, worker classification, tip reporting, information reporting (e.g., Forms W-2, 1099, and 1042-S), and penalty abatement. Ms. Dyson's practice provides experienced consulting, compliance, and tax controversy services related to such items as de minimis fringe benefits, employee discounts, working condition fringe benefits, qualified transportation benefits, gifts, prizes, awards, frequent flyer awards, cell phones, laptops, lodging provided for the convenience of the employer, meals and meal allowances, outplacement services, severance benefits, dependent care, relocation and moving expenses, settlement payments, attorney's fees, and employee business expense reimbursement plans. Ms. Dyson is experienced in resolving disputes with federal and state tax authorities over the employment tax classification of workers (independent contractor v. employee.) Ms. Dyson served as a Senior Attorney in the Office of Internal Revenue Service Associate Chief Counsel for Tax Exempt & Government Entities. While serving in that capacity, she was responsible for managing employment tax disputes. Following her government service, she served as the American Payroll Association's representative on the IRS Commissioner's Information Reporting Program Advisory Committee.

Regina Hopkins is the Assistant Director of the D.C. Bar Pro Bono Program and is responsible for the Community Economic Development Project. Ms. Hopkins worked for nine years as a tax attorney in New York City. She then joined Habitat for Humanity International, serving as general counsel from 1993 to 2005. Ms. Hopkins joined the D.C. Bar Pro Bono Program in January 2006. During that time, the CED Project has won the D.C. Bar's award for Best Bar Project in 2007 and 2012 and the 2008 and 2011 Frederick B. Abramson Award for Service to the Bar. Ms. Hopkins serves on the Board of Directors of the Center for Nonprofit Advancement in Washington D.C.