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## IRS/SSA-INFORMATION REPORTING SEMINARS

### Announcement 97-57

Representatives from the Martinsburg Computing Center, Information Returns Branch, will conduct seminars in 24 cities during the months of August and September. The seminar format will be geared toward magnetic media/electronic filers. They will cover magnetic media changes for TY97, and detailed information will be provided on the changes to the record layout as a result of the three new forms required for filing this year

(1099-LTC, 1099-MSA, and 5498-MSA). The presentation will also include changes to other forms, test files, correction and replacement files, Combined Federal State Filing, and Backup Withholding and Penalties as they relate to information returns. A representative of the Social Security Administration will open the afternoon session and discuss magnetic media reporting and electronic filing specifications of Forms W-2/W-3.

Following is a schedule of seminar sites and dates, as well as the telephone numbers of the Internal Revenue Service office closest to the sites. Please contact the appropriate office after July 11 for the exact location and times. **The agenda for the day has also been included for your convenience.**

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Internal Revenue Service  
Martinsburg Computing Center  
Information Reporting Seminar Schedule 1997

Atlanta, GA	September 09	404/331-3808
Baltimore, MD	August 05	410/962-2402
Boise, ID	August 28	208/334-9153 x3
Boston, MA	September 23	617/565-4325
Chicago, IL	August 19	312/886-1572
Columbus, OH	September 25	513/684-2828
Denver, CO	August 28	303/446-1662
Indianapolis, IN	August 21	317/226-7650
Jacksonville, FL	September 18	904/232-2514
Little Rock, AR	August 28	405/297-4125
Los Angeles, CA	September 18	213/894-4574
Minneapolis, MN	September 16	612/290-3320
Nashville, TN	September 11	615/736-2280
New Orleans, LA	September 16	504/558-3011
New York, NY	September 11	212/436-1023
Oklahoma City, OK	August 26	405/297-4125
Omaha, NE	August 26	402/221-4018
Philadelphia, PA	September 09	215/597-0512
Phoenix, AZ	September 09	602/207-8618
Portland, OR	August 26	503/326-6565
Richmond, VA	September 25	804/771-8048
Rochester, NY	September 23	716/686-4777
San Antonio, TX	September 11	512/499-5439
San Francisco, CA	September 16	510/637-2482

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### AGENDA

#### MORNING SESSION

#### IRS/MARTINSBURG COMPUTING CENTER

- 9:00a Welcome  
Magnetic Media and Electronic Filing  
of Forms 1099, 1098, 5498, and W-2G
- 10:45a Break
- 11:00a Backup Withholding and Penalties
- 12:00p Lunch

#### AFTERNOON SESSION

#### SOCIAL SECURITY ADMINISTRATION

- 1:00p Form W-2 Magnetic Media reporting and electronic  
filing specifications

#### ATTENTION PAPER FILERS:

The 1099/W-2 sessions are geared toward the magnetic media/electronic filer, and attendees should expect presentations to highlight that filing only. **No tax law representatives will be present to answer questions.**

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