

IRS/SSA Information Reporting Program (IRP) Seminars

Announcement 2001-64

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

To help employers and payers who file Information returns with year-end wage/tax reporting, the Internal Revenue Service/Martinsburg Computing Center (MCC) and the Social Security Administration (SSA) have arranged the following

training sessions on filing Forms 1042-S, 1098, 1099, 5498, W-2G, W-2, and related issues.

IRS Nationwide Tax Forums

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

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

There is a nominal fee to attend a forum. For more information, contact the IRS/MCC IRP Call Site at 304-263-8700 between 8:30 a.m. and 4:30 p.m., EST, Monday through Friday or E-Mail: mccirp@irs.gov. The dates and locations are as follows:

| <i>Location</i> | <i>Date</i> |
|--------------------|-----------------|
| Philadelphia, PA | July 10-12 |
| Ft. Lauderdale, FL | July 24-26 |
| Dallas, TX | August 14-16 |
| Atlanta, GA | August 21-23 |
| Cleveland, OH | September 4-6 |
| Las Vegas, NV | September 18-20 |

IRS/SSA Information Reporting Program Seminars

Six IRP seminars for employers/payers will be offered in one-day sessions, free of charge. The morning session is similar in content to the Nationwide Tax Forums, but is condensed into a one-half day format. The afternoon session will be directed toward software vendors that would like more information about electronic filing with IRS and SSA.

Following is a schedule of seminar sites and dates, as well as telephone numbers of the IRS office closest to the sites. Please call the appropriate office for the exact location and time or E-Mail: mccirp@irs.gov.

| <i>Location</i> | <i>Date</i> | <i>Phone</i> | <i>FAX</i> |
|-----------------|--------------|--------------|--------------|
| Frederick, MD | July 17 | 304-263-8700 | 304-264-5602 |
| New York City | August 21 | 212-436-1039 | 212-436-1046 |
| Denver, CO | September 5 | 303-446-1412 | 303-446-1387 |
| Raleigh/Durham | September 6 | 304-263-8700 | 304-264-5602 |
| Oakland, CA | September 11 | 510-637-2193 | 510-637-2413 |
| Seattle, WA | September 13 | 206-220-5300 | 206-220-4391 |