

Media Alert: Don't Fear! ADP Best-Practices Webcasts Will Share Tips on Surviving Year-End Reporting

ROSELAND, NJ -- (Marketwired) -- 09/29/16 -- For many employers, the last three months of the calendar year can be quite overwhelming as they prepare for routine year-end workforce activities such as distributing Forms W-2, potential changes in employer taxes, and the ongoing effects of legislative and regulatory changes.

Keeping pace with all of these tasks -- while remaining compliant -- can be daunting. To help with these efforts, ADP is conducting two hour-long webcasts that will offer insights on the latest changes and trends pertaining to year-end reporting, including aspects of the Affordable Care Act (ACA), unemployment insurance tax, Forms W-2 reporting and payroll.

Topics of discussion will include:

- Affordable Care Act (ACA)
 - New IRS® ACA E-File Systems and Error Notices
 - IRS ACA Penalty Assessments
- Unemployment Insurance (UI) Tax
 - Federal Unemployment Tax (FUTA) Changes
 - n Possible FUTA credit reduction and Benefit Cost Rate Assessment
 - n Affected states and potential outcomes
 - State Unemployment Tax Changes
 - n Proposed expansions to quarterly wage reporting
 - i Update on the projected solvency of state UI trust funds
- Changes to Year-End Reporting
 - Federal
 - n New IRS fraud detection initiatives affecting employers
 - n IRS Form W-2 verification code initiative
 - n Return Integrity and Compliance Services (RICS) IRS Early Filing Program
 - n Electronic Federal Tax Payment System® (EFTPS) inquiry PINS
 - State
 - n Accelerated W-2 due dates
 - n Electronic filing trends

The webcasts -- for HR leaders, finance leaders and business owners -- will be conducted at <u>11 a.m.</u> and <u>3 p.m.</u> ET on October 13, 2016. The sessions will be facilitated by Pete Isberg, vice president of Government Relations for ADP, and will feature several other ADP subject-matter experts with tips on smart year-end planning.

About ADP (NASDAQ: ADP)

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