



# LEARN 1099 YEAR-END REPORTING IN ONE DAY

nComplianceServices Seminars make it easy and affordable to learn how the new 2012 regulatory changes will affect you and your company's bottom line.

- Led by nationally recognized speakers with years of experience teaching companies how to be compliant.
- All Seminars include hands-on exercises and practical tips to gain a complete understanding of the topics covered in our classes.
- Small class sizes to ensure ample opportunity to answer your questions.
- **Participants will earn 7 CPE Credits for this Seminar.**

ARE YOU PREPARED FOR THE BIGGEST CHANGES TO 1099 REPORTING IN OVER A DECADE?

DON'T LET 2012 CATCH YOU OUT OF COMPLIANCE!

Our seminars cover the most current information about these changes and how to begin preparing for them.

TO REGISTER, CALL US OR VISIT OUR WEBSITE:  
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**MAKE SURE YOU'RE PREPARED FOR ALL THE RECENT CHANGES!  
NCS SEMINARS ARE PROVEN TO MINIMIZE RISK.**

# NCS 1099 REPORTING SEMINAR FOR 2010

- Identify payments exempt from new proposed regulations
- 2 Questions you must answer in order to report correctly
- 3 ways to get information from your vendor correct the first time!
- An in-depth review of payments reportable on a 1099-MISC
- Learn how to create your own substitute W-9
- Does your current accounting software hinder your ability for compliance?
- Review death benefit reporting on 1099-R
- Overview of revised form 1099-C
- New proposed regulations for P-Card reporting
- Learn how to utilize the IRS TIN Matching Program
- Send statements electronically to recipients
- Step by Step process for delivering your 1099's via the internet
- Taking advantage of extended deadlines to lower your penalty exposure
- Why you should always file your forms electronically
- Step by Step process for delivering your 1099's via the internet
- Learn the IRS requirements for corrections
- Learn how to report for payments to attorneys
- Fringe benefits and accurate expense reimbursements
- 4 types of back-up withholding
- Filing your form 945
- An overview of your state reporting obligations
- Are you required to file state returns?
- Why you should use the Combined Federal/State Filing Program
- Addressing grey areas

**BE READY for year-end reporting! Learn the requirements and best practices to ensure accurate and timely filing of your 1099's.**

## COMING TO A CITY NEAR YOU!

Albuquerque, NM 12/6/10	Kansas City, MO 10/21/10	Orlando, FL 12/6/10
Atlanta, GA 12/1/10	Little Rock, AR 12/17/10	Philadelphia, PA 1/29/10
Austin, TX 12/7/10	Las Vegas, NV 11/15/10	Phoenix, AZ 10/27/10
Bakersfield, CA 11/9/10	Los Angeles, CA 10/14/10	Pittsburgh, PA 10/21/10
Baltimore, MD 12/13/10	Louisville, KY 12/15/10	Portland, OR 11/11/10
Birmingham, AL 12/8/10	Manchester, NH 10/12/10	Providence, RI 10/13/10
Boise, ID 11/12/10	Manhattan, NY 10/19/10	Richmond, VA 10/25/10
Boston, MA 11/15/10	Memphis, TN 12/16/10	Rochester, NY 10/18/10
Charlotte, NC 10/26/10	Miami, FL 10/19/10	Sacramento, CA 11/08/10
Charleston, SC 10/28/10	Milwaukee, WI 11/10/10	Salt Lake City, UT 11/16/10
Chicago, IL 11/11/10	Minneapolis, MN 10/30/10	San Antonio, TX 10/7/10
Cincinnati, OH 11/19/10	Nashville, TN 12/10/10	San Diego, CA 11/11/10
Cleveland, OH 11/18/10	Newark, NJ 10/15/10	San Jose, CA 10/12/10
Dallas, TX 12/02/10	New Orleans, LA 10/18/10	Seattle, WA 11/09/10
Denver, CO 11/17/10	Oakland, CA 0/25/10	Spokane, WA 11/08/10
Des Moines, IA 10/20/10	Oklahoma City, OK	St Louis, MO 10/28/10
Detroit, MI 10/25/10	12/10,/10	Tampa, FL 10/20/10
Hartford, CT 10/14/10	Omaha, NE 11/19/10	Washington DC 10/22/10
Houston, TX 12/3/10	Ontario, CA 10/26/10	
Indianapolis, IN 10/26/10	Orange County, CA 11/10/10	

**Registration:** 8:30am-9:00am | **Class:** 9:00– 4:00pm, (One hour lunch break) | **Registration Fee:** \$349.00  
**Level:** Basic | **Prerequisite:** None, however we recommend 1099 Primer Webinar, 1099 Basics Webinar, 1099 Essentials or Compliance Update.

**Please visit our website for more information on our convenient and cost conscious webinars.**