

QSS Customer Education



Welcome to the QSS/OASIS W2/1099 Seminar

The **QSS/OASIS W2/1099** seminar will present the information required for W2 and 1099 reporting for tax year 2012.

When is it?

Tuesday, **December 4, 2012**, from **9:00 am to 4:00 pm** (Pacific)

Who might be interested?

Accounts Payable staff, Payroll staff, Chief Business officials, and Technical Support staff

Why attend?

The **QSS/OASIS W2/1099** seminar covers:

The **morning session** (9:00 am - 12:30 pm) of the QSS/OASIS W2/1099 seminar covers:

- A review of tax year 2012 changes in W2 reporting requirements
- Maintaining program options and control files for W2 processing
- Preparing employee pay history records for W2 reporting
- Updating employee W2 data from APY payment transactions
- Extracting and merging all employee W2-related information
- Managing manual updates to employee W2 data
- Producing W2 forms and electronic submission files

The **afternoon session** (1:30 pm - 4:00 pm) of the QSS/OASIS W2/1099 seminar covers:

- A review of tax year 2012 changes in 1099 reporting requirements
- Maintaining control files for 1099 processing
- Analyzing vendor payments for 1099 inclusion or exclusion
- Managing manual updates to 1099 vendor data
- Extracting, merging, and filtering vendor and transactions for 1099 reporting
- Producing 1099 forms and electronic submission files

What does it cost to attend?

- **\$250** for each participant attending the seminar.

How to register?

- Complete the registration form included with this flyer and return it to **QSS no later than November 20, 2012.**
- Include with the registration form a PO or check for **\$250** for each participant attending the seminar.

Where's the seminar?

Sacramento COE - 10474 Mather Boulevard - Mather, CA 95655
Contact: **Marie Wagnon -- 916.228.2343**

Registration Form
QSS/OASIS W2/1099 Seminar
Tuesday, December 4, 2012 from 9:00 am to 4:00 pm

Please register the following people from my organization for the **QSS/OASIS W2/1099** seminar at Sacramento COE, on **Tuesday, December 4, 2012** from **9:00 am to 4:00 pm**.

Organization Name _____

Persons attending: (Please list name and title for each person attending.)

_____ Title _____

_____ Title _____

_____ Title _____

Contact Name _____ Telephone # _____

Contact Email Address _____
(Provide the email address QSS will use to confirm the registration form and PO or check were received.)

Required: Purchase Order # _____ or Enclosed Check # _____

1. Three persons per customer may register for this **QSS** seminar. If more than 3 want to participate, please list the additional names below. You will be notified on or after Wednesday, November 21, 2012, if any vacancies occur.
2. Cost is **\$250.00 per person** to attend.
3. You may substitute others in place of the listed individuals if a listed person is unable to attend. **No refunds** will be made for cancellations received **after Tuesday, November 20, 2012**.
4. Your purchase order number or check **must** accompany this registration form to reserve seats for the seminar. The **purchase order** or **check must be received by QSS on or before Tuesday, November 20, 2012**. Otherwise seats will be released.
5. If this seminar is cancelled due to low registration, **QSS** will notify registered participants on Wednesday, November 21, 2012.

If you have any questions, contact **Yolanda De La Paz** at **650.598.9500, ext. 600**.

Please **fax** your **completed registration form** to **QSS** at **888.601.3786**, or **mail** your **completed registration and PO or check** to the following address:

Quintessential School Systems
867 American Street, 2nd Floor
San Carlos, CA 94070

Additional Person(s): List the **name and title** of any additional person(s) you would like to attend the seminar, if seats are available. You will be notified by Wednesday, November 21, 2012.

Name and title: _____

Name and title: _____

NOTE: If you have particular topics or questions you want addressed at this seminar, please email them in advance to duane@qss.com.