### **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 2013.

#### When is it?

Thursday, December 5, 2013, 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 2013 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 2013 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 21, 2013.
- 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

Please complete the registration form included with this flyer.

# Registration Form QSS/OASIS W2/1099 Seminar Thursday, December 5, 2013 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 Thursday, December 5, 2013 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 (3) 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 Friday, November 22, 2013, 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 Thursday, November 21, 2013. 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 Thursday, November 21, 2013. Otherwise seats will be released. 5. If this seminar is cancelled due to low registration, QSS will notify registered participants on Friday, November 22, 2013. 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 Friday, November 22, 2013. 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 <a href="mailto:don@qss.com">don@qss.com</a>.