

Information Reporting Seminars

Announcement 96-57

Representatives from the Martinsburg Computing Center, Information Returns Branch, will conduct seminars in 13 cities during the months of August and September. They will cover the latest magnetic/electronic filing of Forms 1099, 1098, 5498, and W-2G information, backup withholding and penalties relating to the filing of information returns. A representative from Internal Revenue Service/International will discuss the filing of Form 1042-S.

Following is a schedule of seminar sites and dates, as well as the telephone numbers of the Internal Revenue Service offices closest to the sites. Please contact these Internal Revenue Service offices after July 22 for the exact location and times. **The agenda for the day has also been included for your convenience.**

1996 Information Reporting Seminars

<i>Sites</i>	<i>Dates</i>	<i>Telephone Numbers</i>
Atlanta GA	9/10-11	(404)331-3808
Baltimore MD	8/20	(410)962-2402
Boston MA	9/25	(617)424-5310
Chicago IL	9/24-25	(312)886-1572
Cincinnati OH	9/17-18	(513)684-2828
Dallas TX	8/27-28	(214)767-3755
Denver CO	8/29	(303)446-1667
Los Angeles CA	8/28-29	(304)263-8700
Minneapolis MN	9/26	(612)290-3320
New York NY	9/26	(212)436-1023
Seattle WA	8/27	(206)220-5803
St. Louis MO	9/19	(314)539-2161
Tampa FL	9/12	(904)232-2514

AGENDA

MORNING SESSION

IRS/MARTINSBURG COMPUTING CENTER

9:00a Welcome
Magnetic Media and Electronic Filing of
Forms 1099, 1098, 5498, & W-2G
Backup Withholding and Penalties

IRS/INTERNATIONAL

10:45a Form 1042-S
12:00p LUNCH

ATTENTION PAPER FILERS:

The 1099/W-2 sessions are geared toward the magnetic media/electronic filer, and attendees should expect presentations to highlight that filing only. **No tax law representative will be present to answer questions.**

The Form 1042-S presentation will be structured to educate withholding agents on the special rules that apply to individuals who are not U.S. citizens or resident aliens, and how to report that information to the recipient and IRS.

AFTERNOON SESSION

SOCIAL SECURITY ADMINISTRATION

1:00p W-2 Magnetic Media