

PAYROLL YEAR-END CHECKLIST TEMPLATE

PAYROLL YEAR-END CHECKLIST

GENERAL TASKS

1. Review Payroll Calendar

- ☐ Confirm important dates for year-end processing
- ☐ Ensure compliance with tax filing deadlines

2. Update Employees Information

- ☐ Verify and update employee records for accuracy
- ☐ Confirm addresses, marital, Social Security numbers, and other relevant details

3. Verify W-4 Forms

- ☐ Ensure that all employees have submitted updated W-4 forms
- ☐ Make necessary adjustments for withholding

4. Reconcile Payroll Records

- ☐ Conduct a thorough review of payroll records for the year
- ☐ Identify and correct any discrepancies

5. Ensure Compliance

- ☐ Ensure compliance with federal, state, and local tax regulations
- ☐ Stay informed about any changes in tax laws

EMPLOYEE COMPENSATION AND BENEFITS

6. Review Bonuses and Special Payments

- ☐ Confirm accuracy of any bonuses or special payments made during the year

7. Update Benefits Records

- ☐ Verify and update records related to employee benefits
- ☐ Ensure compliance with any changes in benefit plans

8. Prepare and Distribute W-2 Forms

- ☐ Generate W-2 forms for all employees
- ☐ Distribute forms to employees by the deadline

9. Handle Other Benefits

- ☐ Review and report any fringe benefits provided to employees
- ☐ Ensure proper record-keeping for benefits

TAX OBLIGATIONS

10. Verify Tax Withholdings

- ☐ Confirm accuracy of tax withholdings throughout the year

11. Prepare 990 Forms

- ☐ If applicable, prepare and distribute 990 forms to contractors

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Checklist For Year End Payroll Processing

R Sanford



Checklist For Year End Payroll Processing:

Unveiling the Magic of Words: A Overview of "**Checklist For Year End Payroll Processing**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their power to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**Checklist For Year End Payroll Processing**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book is central themes, examine its distinctive writing style, and assess its profound affect the souls of its readers.

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