

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 1099s

- ☐ If applicable, prepare and distribute 1099 forms to contractors

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