

NWOCA Fiscal Dept. Calendar Year End Meeting

8:45 AM to 12:00 PM
NWOCA West Defiance Room: 12/07/2017
NWOCA Webinar: 12/08/2017

Type of Session:	NWOCA Fiscal Calendar Year-end Meeting	
Presenters:	Jeannie Von Deylen and Lori Miller, NWOCA	
Attendees:	District Fiscal Office Personnel	
8:45 – 9:00	Welcome/Registration/Webinar Connection	
9:00 – 10:00	USAS Calendar Year-end closing <ul style="list-style-type: none"> • Calendar year end processing review • 1099 Review/FAQ's 	
10:00 – 10:15	Break	
10:15 – 12:00	USPS Calendar Year-end Closing/W2 Procedures <ul style="list-style-type: none"> • Pre-W2PROC • Employee Sponsored Health Care • W2PROC program reviewed • Balancing Issues • W2PROC error messages reviewed • W2 Instructions • Submission Process • Post W2 Processing • Preparing for 2018 payrolls • Payroll Program Updates 	