

Calendar Year End Meeting Agenda

NWOCA Fiscal Department

Calendar Year End Meeting

9:00 AM to 11:15 AM

NWOCA Webinar 12/06/2019

Type of Session:	NWOCA Fiscal Calendar Year-end Meeting CLASSIC	
Attendees:	District Fiscal Office Personnel	
8:45 - 9:00	Welcome/Webinar Connection	
9:00 - 9:45	USAS Calendar Year-end Closing <ul style="list-style-type: none">• Calendar Year-End Processing Review• 1099 Review/FAQ's• Questions	
9:45 - 10:00	Break	
10:00 - 11:15	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 2020 payrolls	