

Form 1099 Reporting: Third-Party Vendors, Foreclosures, Debt Forgiveness & More

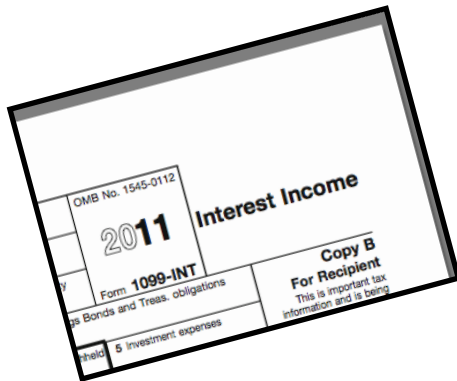
WEBINAR OR ON-DEMAND WEB LINK
(LINK INCLUDES FREE CD ROM)

Thursday, December 15, 2011

12 - 1:30 pm PT
1 - 2:30 pm MT
2 - 3:30 pm CT
3 - 4:30 pm ET

Banks are required to report many different types of 1099 forms to the IRS each year. Does your bank know when and how to file each type of 1099? For example, Form 1099-A must be filed when your bank forecloses on collateral. You must file Form 1099-MISC when your bank awards a prize worth \$600 or more. Form 1099-INT must be filed when your bank gives \$10 to a customer to open a new account? Join us to learn the proper use of the forms listed below and when they must be filed.

Continuing Education: Attendance verification for CE credits provided upon request.



HIGHLIGHTS

- 1099-A: Acquisition or Abandonment of Secured Property
- 1099-C: Cancellation of Debt
- 1099-MISC: Miscellaneous Income
- 1099-INT: Interest Income
- 1099-R: Distributions from Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.
- 1099-SA: Distributions from an HSA

WHO SHOULD ATTEND?

This informative session will be useful for all operations personnel, accounting clerks, tax accountants, management, compliance officers, and attorneys.

MEET THE PRESENTER

**Elizabeth Fast, JD & CPA,
Bankers Choice**



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