

YEAR-END PAYROLL PROCESSING CHECKLIST

Visit businessASAP.com/year-end for a complete list of tasks and links to forms & resources.

TOP Tasks to Complete by Dec. 31st

- Review employee names & addresses**
Notify ASAP about updates **BEFORE** W-2 processing. Review and edit your "W-2 Edit List" in your ShareFile Client Portal.
- Submit a W-2 Delivery Preferences Form**
We'll automatically mail W-2s to your employees unless you direct us not to using the W-2 Delivery Preference Form.
- Review our Bonus Run Checklist**
If you plan to issue bonuses or other special payroll runs, there are tax implications to consider.
- Send ASAP important tax rate & frequency notices**
Keep an eye out for these and forward copies to us: State Unemployment Insurance (UI), Federal Tax Deposit Frequency, and any other State filing changes.

Tax Planning & Officer Compensation

Review the following questions with your tax professional before running your final payroll of the year.

- Is your owner's compensation on target?
- If you're an S Corp, have you reported total health premiums for the year?
- Do you drive a company vehicle for personal use?
- Do you want to max out your 401(k)/Simple retirement contributions?

— REMINDER —



DO NOT use email to send personally identifiable information (PII) or other sensitive data, such as tax ID and account numbers.

Securely upload information via our ShareFile Client Portal at businessasap.com/year-end

Office Holiday Closures and Deadlines

December 24, 2020

Christmas Eve (ASAP closing early)

December 25, 2020*

Christmas Holiday (ASAP closed)

December 31, 2020

Final day to submit updates for W-2 forms.

January 1, 2021*

New Year's Day (ASAP closed)

January 15, 2021

Submit data for ASAP's 1099 Processing Services.
businessasap.com/1099-processing-services

February 1, 2021

Deadline for W-2 and 1099 Forms.

* To guarantee direct deposits, allow 2 business days.

TOP Tasks to Jump Start 2021

- Review your 2021 payroll schedule**
Payroll schedules are provided in November and January. Notify ASAP if you have changes.
- Review employee benefits and compensation**
Notify ASAP if you have changes to 401(k)/Simple, HSA plans, and other premiums.
- Order & Display 2021 Labor Law Posters**
Get your Federal & State All-In-One Labor Law Posters from ASAP at wholesale prices.
- New W-4 for exempt employees**
All exempt employees must complete a new W-4 each year. Direct employees to use the IRS Withholding Calculator.
- Check employee compensation compliance**
Ensure employees are compensated in compliance with state and/or municipality minimum pay requirements.

Checklist For Year End Payroll Processing

Kathleen Armour



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