

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

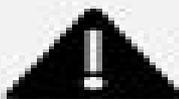
- Review employee names & addresses**
Notify ASAP about updates **BEFORE** W-2 processing. Review and edit your "W-2 Edit List" in your ShareFile Client Portal.
- Submit a W-2 Delivery Preferences Form**
We'll automatically mail W-2s to your employees unless you direct us not to using the W-2 Delivery 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

Elaine Stattler, Joyce Anne Grabel



Checklist For Year End Payroll Processing:

Accounting Best Practices Steven M. Bragg, 2016-03-22 ACCOUNTING BEST PRACTICES Seventh Edition Today s accounting staffs are called on to work magic process transactions write reports improve efficiency create new processes all at the lowest possible cost using an ever shrinking proportion of total corporate expenses Sound impossible Not if your staff is using the best practices for accounting Fully updated in a new edition Accounting Best Practices Seventh Edition draws from renowned accounting leader Steven Bragg s extensive experience in successfully developing operating and consulting various accounting departments This invaluable resource has the at your fingertips information you need whether you ve been searching for ways to cut costs in your accounting department or just want to offer more services without the added expense The best practices featured in this excellent step by step manual constitute need to know information concerning the most advanced techniques and strategies for increasing productivity reducing costs and monitoring existing accounting systems This new edition boasts over 400 best practices with fifty new to this edition in the areas of taxation finance collections general ledger accounts payable and billing Now featuring a corresponding seven minute podcast for each chapter found on the book s companion website Accounting Best Practices is the perfect do it yourself book for the manager who wants to significantly boost their accounting department

The Fast Close Toolkit Christine H. Doxey, 2019-12-24 This publication focuses on the critical methods that can be used to dramatically improve the fiscal closing process The Record to Report R2R or Fiscal Closing Process is at the core of the controllership function The process includes transaction processing internal and external reporting and the internal controls the people processes and technology that constitute the corporate organizational hierarchy CFOs controllers and corporate finance departments require timely accurate and consistent data to make appropriate operational and strategic decisions and fulfill statutory regulatory and compliance requirements with accurate and timely data The Fast Close Toolkit offers both strategic and tactical suggestions that can significantly improve the fiscal closing process and provides guidance on new legislation requirements systems and best practice processes Checklists templates process narratives and sample policies are provided for every component of the fiscal close Investors and shareholders expect fast and easy access to the data created by current business activities in the information driven digital age The Fast Close Toolkit provides the necessary tools and expert advice to improve the fiscal closing process Authoritative and up to date this book Identifies the bottlenecks that can impact the and improve the fiscal close process and provides best practices to help alleviate these challenges Defines the Record to Report R2R and recommends the roles and responsibilities for fiscal close processes flow Offers the internal controls to use for the end to end fiscal close process Describes approaches for risk management R2R and fiscal close benchmarking Identifies KPIs for all aspects of the R2R process Provides the mechanism for developing a financial close scorecard Recommends leading practices for both external and internal reporting Provides guidance on how strategic planning the budget and forecast processes can be streamlined to

enhance the fiscal close and internal reporting results Written by a respected expert on internal controls and the fiscal closing process The Fast Close Toolkit is a valuable source of information for professionals involved in controllership and have responsibility for the fiscal close The Master Guide to Controllers' Best Practices Elaine Stattler, Joyce Anne Grabel, 2020-07-08 The essential guide for today's savvy controllers Today's controllers are in leadership roles that put them in the unique position to see across all aspects of the operations they support The Master Guide to Controllers Best Practices Second Edition has been revised and updated to provide controllers with the information they need to successfully monitor their organizations internal control environments and offer direction and consultation on internal control issues In addition the authors include guidance to help controllers carry out their responsibilities to ensure that all financial accounts are reviewed for reasonableness and are reconciled to supporting transactions as well as performing asset verification Comprehensive in scope the book contains the best practices for controllers and Reveals how to set the right tone within an organization and foster an ethical climate Includes information on risk management internal controls and fraud prevention Highlights the IT security controls with the key components of successful governance Examines the crucial role of the controller in corporate compliance and much more The Master Guide to Controllers Best Practices should be on the bookshelf of every controller who wants to ensure the well being of their organization In addition to their traditional financial role today's controllers no matter how large or small their organization are increasingly occupying top leadership positions The revised and updated Second Edition of The Master Guide to Controllers Best Practices provides an essential resource for becoming better skilled in such areas as strategic planning budgeting risk management and business intelligence Drawing on the most recent research on the topic informative case studies and tips from finance professionals the book highlights the most important challenges controllers will face Written for both new and seasoned controllers the Guide offers a wide range of effective tools that can be used to improve the skills of strategic planning budgeting forecasting and risk management The book also contains a resource for selecting the right employees who have the technical knowledge analytical expertise and strong people skills that will support the controller's role within an organization To advance overall corporate performance the authors reveal how to successfully align strategy risk management and performance management In addition the Guide explains what it takes to stay ahead of emerging issues such as healthcare regulations revenue recognition globalization and workforce mobility As controllers adapt to their new leadership roles and assume more complex responsibilities The Master Guide to Controllers Best Practices offers an authoritative guide to the tools practices and ideas controllers need to excel in their profession **Accessions Checklist, Colorado State Publications** State Publications Depository and Distribution Center (Colorado), State Publications Library (Colo.), 1986 **Monthly Checklist of State Publications** Library of Congress. Exchange and Gift Division, 1986 June and Dec issues contain listings of periodicals *Checklist of Colorado State Publications Available in Microfiche*, 1985 **Auditing** W. Robert Knechel, 2001 Auditing Assurance and Risk will influence

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International Computer Software and Applications Conference IEEE Computer Society,1997 This text on computer software and application covers such topics as processes supporting software development parallelism in petri net multimedia environment and applications object oriented technology metrics in software development security and compilation and formal networks

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web camille claudel is a 1988 french biographical drama film about the life of 19th century sculptor camille claudel the film was based on the book by reine marie paris granddaughter of camille s brother the poet and diplomat paul claudel it was directed by bruno nuytten co produced by isabelle adjani and starred her and gérard

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web camille claudel was born in fère en tardenois aisne 6 in northern france the first child of a family of farmers and gentry her father louis prosper claudel dealt in mortgages and bank transactions her mother the former louise athanaïse cécile cerveaux came from a champagnefamily of catholicfarmers and priests

camille claudel through five works the art institute of chicago - Sep 23 2022

web oct 10 2023 camille claudel the art institute of chicago through prior bequest of joseph winterbotham and purchased with funds provided by an anonymous donor anne searle bent and celia and david hilliard claudel began sculpting as a teenager living with her family outside paris

[camille claudel the art institute of chicago](#) - Nov 25 2022

web oct 7 2023 the trailblazing french sculptor camille claudel 1864 1943 defied the social expectations of her time to pursue original and powerful explorations of the human form during that period few women achieved celebrity in the field of

sculpture which unlike painting or drawing continued to be a largely male enterprise

camille claudel an unrivaled sculptor the collector - May 20 2022

web jun 24 2020 camille claudel an unrivaled sculptor camille claudel was one of the most important artists of her time although sometimes overshadowed by her lover auguste rodin her work pushed the boundaries of figural sculpture jun 24 2020

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camille claudel the sculptor who inspired rodin s most artsy - Oct 25 2022

web may 1 2017 as a 19 year old in paris camille claudel was already a promising student of the most famous sculptor of the day auguste rodin before long her own work would appear in the city s well regarded salon d automne and salon des indépendants by any measure her young career was off to an auspicious start

musée camille claudel - Apr 30 2023

web 10 rue gustave flaubert 10400 Nogent sur seine 33 0 3 25 24 76 34 contact museecamilleclaudel.fr 1 hour from the gare de l est station in paris more admission full rate admission 8 per person reduced rate 4.50 per person free admission for visitors under 26 years of age

camille claudel her life and art in rodin s shadow - Jun 01 2023

web apr 8 2022 camille claudel is an artist that was for most of history overshadowed by rodin she was mostly considered as the assistant muse and mistress of rodin and not as a successful artist in her own right it is only in recent years that the genius of camille claudel s sculptures has been recognized

camille claudel the implorer l implorante french paris the - Jun 20 2022

web camille claudel rodin s most brilliant student was consumed by her twelve year affair with the sculptor in this unforgettable bronze which she modeled the year their contact ended claudel transforms into art the unendurable tensions between sex love and creative passion that characterized her relationship with rodin artwork details

camille claudel musée rodin - Jul 22 2022

web the rodin museum devote a major retrospective of camille claudel s work this exhibition will consist of her most important works with over 80 sculptures in marble terracotta plaster onyx and bronze as well as about ten engravings and drawings from public and private collections

camille claudel artist profile nmwa - Mar 30 2023

web camille claudel 1864 1943 born in northern france claudel moved with her family to paris around 1881 early on she was recognized for both her artistic talent and her physical beauty after studying sculpture at the académie colarossi she shared an independent studio where alfred boucher taught

camille claudel s journey from provocative sculptor to asylum - Feb 14 2022

web may 17 2018 through boucher around 1884 camille claudel met fellow sculptor auguste rodin rodin was impressed with the realism in her work right away he needed help around his workshop and as an intelligent woman she filled the role while also becoming a confidant for him she learned from him in the process developing skills like

camille claudel french sculptor rodin s muse britannica - Sep 04 2023

web oct 15 2023 camille claudel french sculptor of whose work little remains and who for many years was best known as the mistress and muse of auguste rodin she was also the sister of paul claudel whose journals and memoirs provide much of the scant information available on his sister s life

camille claudel feminism french women in history a - Dec 27 2022

web oct 2 2023 camille claudel 1864 1943 an extremely talented sculptor in her own right remains inextricably linked to her mentor and lover auguste rodin few affairs can compare in terms of raw talent and tragic outcomes claudel s fame has made her the subject of many books a slew of films and even a musical

camille claudel musée rodin - Aug 23 2022

web camille claudel was a promising young artist in the early 1880s when she first met rodin who was twenty four years her senior the pupil and master bonded over their shared love of sculpture and camille became rodin s collaborator mistress and muse

[camille claudel 14 artworks sculpture wikiart org](#) - Aug 03 2023

web camille claudel born december 8 1864 france died october 19 1943 france active years 1876 1908 nationality french art movement impressionism genre sculpture field sculpture art institution académie colarossi paris france friends and co workers auguste rodin wikipedia en wikipedia org wiki camille claudel