

# YEAR-END PAYROLL PROCESSING CHECKLIST

Visit [businessASAP.com/year-end](https://businessASAP.com/year-end) for a complete list of tasks and links to forms & resources.

## TOP Tasks to Complete by Dec. 31<sup>st</sup>

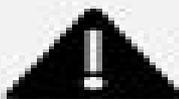
- Review employee names & addresses**  
Notify ASAP about updates **BEFORE** W-2 processing. Review and edit your "W-2 Edit List" in your ShareFile Client Portal.
- Submit a W-2 Delivery Preferences Form**  
We'll automatically mail W-2s to your employees unless you direct us not to using the W-2 Delivery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

**S Marginson**



**Checklist For Year End Payroll Processing:**

The Enigmatic Realm of **Checklist For Year End Payroll Processing**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing short of extraordinary. Within the captivating pages of **Checklist For Year End Payroll Processing** a literary masterpiece penned by a renowned author, readers embark on a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting affect the hearts and minds of those who partake in its reading experience.

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