## **CPA**

## Practice **Advisor**

Hello. It looks like you're using an ad blocker that may prevent our website from working properly. To receive the best experience possible, please make sure any blockers are switched off and refresh the page.

If you have any questions or need help you can email us

Taija Sparkman • Nov. 16, 2015

What should you be doing in your payroll practice this month? Here's your Payroll Checklist for November.

## Year-End Checklist

- Balance clients' quarterly to annual figures
- Check the names, addresses and social security numbers of clients' employees for errors
- Review filing criteria with clients
- Compare UI and FUTA wages
- Provide clients' employees with correct forms
- Help clients with any notices
- File any amendments

For more resources, visit ADP's Small Business Resource Center and the Payroll blog by SurePayroll.

Financial Reporting • Payroll

CPA Practice Advisor is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors.

Hello. It looks like you're using an ad blocker that may prevent our website from working properly. To receive the best experience possible, please make sure any blockers are switched off and refresh the page.

If you have any questions or need help you can email us