## Note Sheets

## Tax Reporting



LESSON 1 Withholdings	Notes:
Company's FICA Match	
and Unemployment	
LESSON 3 W-4	
LESSON 4 W-2 and W-3	
LESSON 5 How and When to Submit	
LESSON 6 Independent Contractors W-9, 1099, and 1096	
HOMEWORK ASSIGNMENT	
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