

# American Benefits Council

## Benefits Briefing Webinar: Fringe Benefits

### Wednesday, July 10, 2 p.m. to 3:30 p.m. ET

#### **BENEFITS LAW BRIEFING: Fringe Benefits** **Wednesday, July 10, 2 p.m. to 3:30 p.m. ET**

The American Benefits Council will host a **Benefits Law Briefing webinar** on **Wednesday, July 10 at 2 p.m. Eastern Time**, to discuss **the taxation of fringe benefits and provide an update on IRS employment tax examinations**. The Internal Revenue Service (IRS) is concluding its random employment tax examinations of 6,000 U.S. employers as part of its National Research Program designed to determine gaps in compliance. In light of the program's focus on the payroll tax treatment of employer-provided perks and the application by examiners of knowledge gained through NRP, now is an opportune time for employers to review their compliance with the fringe benefits rules and be proactive in making corrections before an employment tax examination is commenced. This Benefits Briefing will address:

- the basic rules applicable to the payroll tax treatment of fringe benefits and how an IRS examiner will apply them;
- tax consequences, to both the employee and the employer, of failing to comply with these rules;
- the current IRS audit environment; and
- specific "hot topics" where compliance issues often arise.

**Lynn Dudley**, *senior vice president, retirement and international policy*, will moderate the call. She will be joined by **Marianna Dyson** and **Michael Lloyd**, *from Miller & Chevalier, Chartered*.

Members are encouraged to [submit questions and comments in advance](#) to Lynn Dudley at [ldudley@abcstaff.org](mailto:ldudley@abcstaff.org).

**NEW!** Council webinars may be used toward continuing education/renewal requirements for many professional accreditation programs, but only by means of self-certification. Descriptions of past programs are available by [clicking here](#). Please retain your registration confirmation for your verification records.

**For questions related to registration** – or if you have colleagues at your organization who would like to participate in this call, but do not regularly receive Council materials – please contact [Deanna Johnson](#), *director, membership*, or [Sondra West](#), *membership services coordinator*, at (202) 289-6700.