NOV GNC Chapter Luncheon

Thursday, November 21, 2019

12:00 PM

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**Meeting Details**

* Date and Time: Nov. 17th, 2019 11:45AM-1:30PM
* Location: Millennium Maxwell House Hotel 2025 Rosa L Parks Blvd, Nashville, TN 37228

**11:45AM Registration and Buffet Line**

**12:00 PM Opening Remarks and Announcements-Patsy Campbell, CPP (President-Elect)**

* Job Opportunities - Check out the website for more details
* First time guests - Polly, Payroll Coordinator

* **ONLINE OFFICER ELECTION BEGIN TODAY**

**Nomination Committee:**

* **Annmarie Fleck, CPP – Chairperson**
* **Barbara Hinshaw, CPP**
* **Kathy Pack, CPP**
* **12:04 p.m. Robert Buck, CPP** (Director of Membership): **Membership Update**

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| **Membership Period** | **Total Members** | **APA Members** | **CPP** | **FPC** | **CPA** | **JD** | **MBA** | **PHR/SPHR** | **SPHR-CP** | **SHRM-SCP** | **ADP-CPS** | **Companies Represented** |
| **2018/2019** | **101** | **66** | **55** | **3** | **1** |  |  | **2** | **0** | **3** | **0** | **65** |

* **Darlene Greer, CPP - Notice memos on table including government updates:**
* **Social Security Wage Base Increases to $137,700 for 2020.** The Social Security Administration (SSA) announced that the 2020 social security wage base will be $137,700, an increase of $4,800 from $132,900 in 2019
* **State Unemployment Insurance Taxable Wage Bases for 2020.** Most states have released their state unemployment insurance taxable wage bases for 2020.
* **IRS reminds tax professionals of tasks to get ready for 2020**
* WASHINGTON – The IRS today reminded tax professionals to review their e-Services account to ensure all contact information is accurate and to add or remove users. Reviewing e-Services information is just one of the tasks tax pros should complete now to get ready for 2020.
* Here’s a to-do list for the rest of 2019:
* **Update e-Services information**
* E-Services offers a suite of tools to assist tax pros. These tools include the e-file application, the Transcript Delivery System (TDS) and a secure mailbox. New e-Services users must first register and verify their identities using [Secure Access](https://lnks.gd/l/eyJhbGciOiJIUzI1NiJ9.eyJidWxsZXRpbl9saW5rX2lkIjoxMjcsInVyaSI6ImJwMjpjbGljayIsImJ1bGxldGluX2lkIjoiMjAxOTExMTkuMTMwODkzOTEiLCJ1cmwiOiJodHRwOi8vd3d3Lmlycy5nb3Yvc2VjdXJlYWNjZXNzIn0.Il8iajZ1QmZ1SBf24A-3Rd8CoxIpbEqYPfWArNwjmXk/br/71555126363-l) authentication.
* Principals, principal consents or authorized responsible officials/delegated users must update the e-file application to ensure that all contact information is accurate. Individuals no longer associated with the firm must be removed from the application.
* New delegated users must be added to the e-file application. Firms that will need to use the e-Services TDS should ensure the appropriate people are approved on the application to avoid any delays in accessing [client transcripts](https://lnks.gd/l/eyJhbGciOiJIUzI1NiJ9.eyJidWxsZXRpbl9saW5rX2lkIjoxMjgsInVyaSI6ImJwMjpjbGljayIsImJ1bGxldGluX2lkIjoiMjAxOTExMTkuMTMwODkzOTEiLCJ1cmwiOiJodHRwczovL3d3dy5pcnMuZ292L2luZGl2aWR1YWxzL2Fib3V0LXRoZS1uZXctdGF4LXRyYW5zY3JpcHQtZmFxcyJ9.L7UcAbdCSg0cn_j9hyxZO0yR7qyOAIJ7IrGfzF03LHY/br/71555126363-l).
* Firms opening new offices where electronic transmissions will occur also must submit new e-file applications. E-file providers should review [Publication 3112](https://lnks.gd/l/eyJhbGciOiJIUzI1NiJ9.eyJidWxsZXRpbl9saW5rX2lkIjoxMjksInVyaSI6ImJwMjpjbGljayIsImJ1bGxldGluX2lkIjoiMjAxOTExMTkuMTMwODkzOTEiLCJ1cmwiOiJodHRwczovL3d3dy5pcnMuZ292L3B1Yi9pcnMtcGRmL3AzMTEyLnBkZiJ9.rcS9yGb-54lM54SdPWCFmq3weRpq6Yibr2EzDxmKVXE/br/71555126363-l), IRS e-file Application and Participation, to determine additional actions they should take.
* The IRS reminds tax pros that the Electronic Filing Identification Number (EFIN) is not transferrable and cannot be sold, rented, leased, or provided with software purchased. It can only be obtained from the IRS. Providers who sell, transfer or close their business operations must notify the IRS within 30 days.
* **Renew PTINs**
* Anyone who prepares or helps prepare tax returns for compensation must have a [Preparer Tax Identification Number (PTIN)](https://lnks.gd/l/eyJhbGciOiJIUzI1NiJ9.eyJidWxsZXRpbl9saW5rX2lkIjoxMzAsInVyaSI6ImJwMjpjbGljayIsImJ1bGxldGluX2lkIjoiMjAxOTExMTkuMTMwODkzOTEiLCJ1cmwiOiJodHRwczovL3Jwci5pcnMuZ292L2RhdGFtYXJ0L21haW5NZW51VVNJUlMuZG8ifQ.kph6plWot4gW1YNcL7m54ZTcX_1ay2yQP6bS-ZbmQVE/br/71555126363-l) and renew it each year. Tax preparers have until Dec. 31, 2019, to renew or register for PTINs for the 2020 filing season. Anyone who is an enrolled agent must also have a PTIN and renew it annually.

* Electronic Version with hyperlinks available on the monthly Chapter Meeting Minutes

**12:05 p.m. Valerie Phillips, CPP** (Secretary): **October Minutes Approval**

* 1st - Janet McReynolds, CPP; 2nd - Lisa Wachter, CPP

**12:06 p.m. Melinda Stewart, CPP** (Treasurer): **Financial Report**

* Bank balance - $11,058.06

**12:08 p.m. Debbie Rule, CPP** (APA Liaison) **APA Updates**

* Not in attendance

**12:09 p.m** Will have raffle drawing for $50 spa gift card with proceeds going to St. Jude's

**12:12 p.m. Introduction of Speaker: Patsy Campbell, CPP**

**Topic: “Why I-9 Compliance Should be a Priority”**

Bruce E. Buchanan

Sebelist Buchanan Law PLLC

**1:20 p.m. Patsy Campbell, CPP (President-Elect)** **St. Jude Drawing & Adjournment**

* Drawing winner - Debbie Bason, CPP
* Bruce Buchanan did raffle drawing for a book he co-authored - winner Beverly Hamilton
* Door prize drawing winner - Toni Atib