

Class Agenda

Half day

8:30 – 8:45 Introductions & Overview

Worker Status Issues

8:45 – 9:15 Worker Status Issues (DEED)

- Employee Status
- Independent Contractor vs. Employee

Employment Tax Issues

9:15 – 10:30 Minnesota Department of Revenue

- Voluntary Disclosure Program
- Withholding Tax Requirements
- Resources
- Employer Responsibilities
- e-Services
- Deposit Schedules
- Filing Returns

10:30 – 10:45 Break

10:45 – 11:45 Unemployment Insurance

- Why Talk to Employers
- Wages to Report to UI
- Tax Rate Calculation
- Base Tax Rate
- Experience Rating
- Managing Your Tax Rate

11:45 – 12:00 Q & A / Feedback / Evaluations

Please note: All times are approximate.

Upon request, the information in this document can be made available in alternative formats for people with disabilities by contacting the Minnesota Business Tax Education Partnership at ui.mn@state.mn.us or call 651-259-0779.