



# TaxNewsFlash

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## **KPMG report: Payroll year-end planning guide, checklist for employment tax**

Year-end for payroll professionals generally begins when the next year's inflation or indexed numbers are released in mid-October and ends in February, when most reports and forms for the prior year have been completed and filed.

The [2018 Payroll Year-end Guide and Checklist](#) were prepared jointly by KPMG Employment Tax professionals and editors at Bloomberg Tax.

- The guide covers a broad range of topics, including sections covering policy issues, changes reflecting the requirements of the new U.S. tax law, and common concerns at year-end that have been identified as historically troubling for employers.
- The checklist includes useful “dos” and “don'ts” intended to help employers track year-end payroll responsibilities.

To complement these releases, KPMG LLP and Bloomberg Tax on December 5, 2018, hosted a TaxWatch webcast focusing on closing out the current year and preparing for changes in the coming year. [Click here](#) to access the webcast replay.

For more information, contact a tax professional with KPMG's Employment Tax Services:

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