



Fringe Benefits 2021

Hello Clients,

The IRS requires you to report on your W-2 or individual tax return (depending on the entity of your business) the fringe benefit amounts that you have taken as a tax deduction on your business. The IRS may deny the deduction if the figures are not reflected on your W-2 form or individual tax return.

Please have each owner use this link to complete your fringe benefits forms no later than 11/30/21. (This is located on our website under client services) If you have any questions, please reach out to your account manager.

<https://www.rosendentalcpa.com/fringe-benefit/>

Once we receive the document, we will calculate the fringe benefit amounts and provide you with the figures. You are responsible to provide these figures to your payroll service before the last 2021 check date.

If you have any questions, please contact your account manager.

ROSEN & ASSOCIATES, LLP

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Contact Us

Rosen & Associates, LLP

1800 West Park Drive, Suite 300

Westborough, MA 01581

508-926-2400

Reach Out To Us

