

**MINNESOTA WEST COMMUNITY & TECHNICAL COLLEGE
COURSE OUTLINE**

DEPT. SBM COURSE NO. SBMT2139

NUMBER OF CREDITS: 2

COURSE TITLE: SBM Annual Payroll Reporting

CATALOG DESCRIPTION: In this course the business owner or manager examines reports required quarterly by federal and state government. Student will gather appropriate data and complete withholding, unemployment, and other appropriate payroll reports as required for their business.

AUDIENCE: Small Business Owners & Managers

FULFILLS MN TRANSFER CURRICULUM AREA(S): *N/A*

PREREQUISITES OR NECESSARY ENTRY SKILLS/KNOWLEDGE:

SBMT 2136 SBM Payroll Systems
SBMT 2137 SBM Quarterly Payroll Reporting

LENGTH OF COURSE: Semester

THIS COURSE IS USUALLY OFFERED:

Every other year fall spring summer undetermined X

Four goals are emphasized in course at Minnesota West Community & Technical College:

- 1) ACADEMIC CONTENT:
 - a. Identify annual payroll report information
 - b. Identify and implement federal and state annual payroll reporting requirements

- 2) THINKING SKILLS:
 - a. Construct annual federal withholding payroll report
 - b. Construct annual state withholding payroll report
 - c. Construct annual state unemployment payroll report
 - d. Construct annual federal unemployment report
 - e. Construct and file federal unemployment form 940
 - f. Construct annual payroll summary report
 - g. Construct and file W-2 & W-3 forms

- 3) COMMUNICATIONS SKILLS:

4) HUMAN DIVERSITY:

TOPICS TO BE COVERED:

- 1) Annual reporting for federal and state governments

LIST OF EXPECTED COURSE OUTCOMES:

- 1) Student will create and file annual federal and state tax forms and payments
- 2) Student will know applicable tax reporting requirements for his/her business
- 3) Student will create necessary annual forms, including W-2 & W-3

LEARNING/TEACHING TECHNIQUES used in the course are:

- | | |
|---|---|
| <input type="checkbox"/> Collaborative Learning | <input checked="" type="checkbox"/> Problem Solving |
| <input checked="" type="checkbox"/> Student Presentations | <input type="checkbox"/> Interactive Lectures |
| <input type="checkbox"/> Creative Projects | <input checked="" type="checkbox"/> Individual Coaching |
| <input checked="" type="checkbox"/> Lecture | <input type="checkbox"/> Films/Videos/Slides |
| <input checked="" type="checkbox"/> Demonstrations | <input type="checkbox"/> Other (describe below) |
| <input type="checkbox"/> Lab | |

ASSIGNMENTS AND ASSESSMENTS FOR THIS CLASS INCLUDE:

- | | | |
|---|--|---|
| <input type="checkbox"/> Reading | <input type="checkbox"/> Tests | <input checked="" type="checkbox"/> Individual Projects |
| <input type="checkbox"/> Oral Presentations | <input checked="" type="checkbox"/> Worksheets | <input type="checkbox"/> Collaborative Projects |
| <input type="checkbox"/> Textbook Problems | <input type="checkbox"/> Papers | <input type="checkbox"/> Portfolio |
| <input type="checkbox"/> Group Problems | <input type="checkbox"/> Term Paper | |
| <input type="checkbox"/> Other (describe below) | | |

EXPECTED STUDENT LEARNING OUTCOMES: See above

The information in this course outline is subject to revision

Veteran Services: Minnesota West is dedicated to assisting veterans and eligible family members in achieving their educational goals efficiently. Active duty and reserve/guard military members should advise their instructor of all regularly scheduled military appointments and duties that conflict with scheduled course requirements. Instructors will make every effort to work with the student to identify adjusted timelines. If you are a veteran, please contact the Minnesota West Veterans Service Office.

To receive reasonable accommodations for a documented disability, please contact the campus Student Services Advisor or campus Disability Coordinator as arrangements must be made in advance. In addition, students are encouraged to notify their instructor.

This document is available in alternative formats to individuals with disabilities by contacting the Student Services Advisor or by calling 800-658-2330 or Minnesota Relay Service at 800-627-3529 or by using your preferred relay service.

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