

Welcome to the Inaugural



Mo Money
Mo Problems

March 26, 2014

When is the best time to get Mo Money?

1. Right when you need it.
2. When you don't need it.
3. Never. Stay debt free.





When
you don't
need it

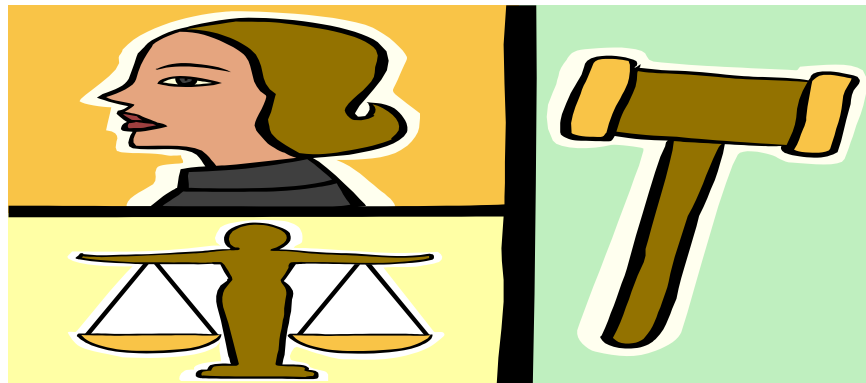
Nexus is:

1. The name of a great sandwich at Hill Country BBQ.
2. A legal research database.
3. An association that can give you More Problems if don't know you have it.



NEXUS is...

.. a relationship or connection between people or things



merriam-webster.com



HOFFMAN
CFO CONSULTING

www.hoffmancfo.com

How many payroll taxes does an DC employer pay?

1. Two
2. Three
3. Four

The answer is...



Chief Financial Officer Automation Integration Financial Reporting Board Package Financial Forecast Valu' Caster Hoff' Caster Accou
Start up Profitability Gross Margin Profit Margin Job Profitability Break Even Cash Flow Pricing Hoff' Tools Stock Options Venture C
Automation Integration Financial Reporting Board Package Financial Forecast Valu' Caster Hoff' Caster Accounting GAAP Intern
Profitab
Integrati
Profit M
Packag
Break E
now V
Pricing
Hoff' C
Stock O
GAAP
Profitab
Forecas
Pricing
Hoff' C
Stock O
Accoun
Ventur



H O F F M A N
C F O C O N S U L T I N G

www.hoffmancfo.com

Type of Tax	2014 Tax Rates
Social Security	6.2%/\$117,000
Medicare	1.45% no limit
Unemployment	2.7% / \$9,000
D.C. Ballpark “Admin Assessment”	.2% / \$9,000



Who does what in this town?



HOFFMAN
CFO CONSULTING

www.hoffmancfo.com

What is the difference between DC OTR and DCRA?

1. Only DC OTR sends you threatening letters.
2. Only one issues licenses.
3. You don't have to pay DCRA.



Only the DCRA issues licenses.



H O F F M A N
CFO CONSULTING

www.hoffmancfo.com

DC OTR

- FR 500 Business Registration for tax IDs
- Corporate and Personal Tax
- Payroll Tax – Note: DC uses different ID numbers for DC SUI and DC Payroll withholdings. Money is also processed by 2 different divisions.
- Property Tax
- Sales Tax



DCRA

- BBL-Basic Business License 2 Year renewal
- BRA-25 – 2 year renewal of registration
- Trade Licenses = Occupational and Professional Licensing Administration= process outsourced to pearsonvue.com



THANK YOU!



Mo Money
Mo Problems

March 26, 2014