

Clerk of the House of Representatives Legislative Resource Center B-106 Cannon Building Washington, DC 20515	Secretary of the Senate Office of Public Records 232 Hart Building Washington, DC 20510
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SECRETARY OF THE SENATE
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LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required to Complete This Page

1. Registrant Name American Payroll Association			
2. Address <input type="checkbox"/> Check if different than previously reported 601 13th Street, NW, Suite 1000 South, Washington, DC 20005-3807			
3. Principal Place of Business (if different from line 2) San Antonio TX, 78205-1217 City: State/zip (or Country)			
4. Contact Name Andrew McDevitt	Telephone (202) 661-7690	E-mail (optional) amcdevitt@americanpayroll.org	5. Senate ID # 3047-121
7. Client Name <input checked="" type="checkbox"/> Self			6. House ID # 32382000

TYPE OF REPORT 8. Year 2004 Midyear (January 1-June 30) OR Year End (July 1-December 31)

9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report ⇨ Termination Date _____ 11. No Lobbying

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

12. Lobbying Firms	13. Organizations
INCOME relating to lobbying activities for this reporting period was:	EXPENSES relating to lobbying activities for this reporting period were:
Less than \$10,000 <input type="checkbox"/>	Less than \$10,000 <input checked="" type="checkbox"/>
\$10,000 or more <input type="checkbox"/> ⇨ \$ _____ Income (nearest \$20,000)	\$10,000 or more <input type="checkbox"/> ⇨ \$ _____ Expenses (nearest \$20,000)
Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).	14. REPORTING METHOD. Check box to indicate exp accounting method. See instructions for description of op
	<input type="checkbox"/> Method A. Reporting amounts using LDA definition
	<input checked="" type="checkbox"/> Method B. Reporting amounts under section 6033(c) Internal Revenue Code
	<input type="checkbox"/> Method C. Reporting amounts under section 162(e) Internal Revenue Code

Signature _____ Date _____

Printed Name and Title Andrew J. McDevitt, Manager of Government Relations

LD-2 (REV. 4/03)

PAGE 1 of

Registrant Name American Payroll Association Client Name _____

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code information as requested. Attach additional page(s) as needed.

15. General issue area code TAX (one per page)

16. Specific lobbying issues

- Information reporting penalties associated to IRS Form W-2
- Regulations associated to IRS Form W-4, to protect employers & to catch tax avoidance
- Definition of exemption from FICA tax for students
- Electronic delivery of IRS taxpayer account transcripts and electronic account resolution
- Online verification of employees' names and social security numbers (SSA)
- Electronic filing of Form W-2 (SSA)

17. House(s) of Congress and Federal agencies contacted Check if None

- Internal Revenue Service
- Social Security Administration

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Scott Mezistrano	

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature *Andrew J. McDevitt* Date 08-13-2004

