Windstar Technologies Year-end Nonresident Alien Tax Training
Lecture Based Track
December 8 – 9, 2009

Tuesday	**December 8th**	**Wednesday**	**December 9th**	
7:30 - 8:30	Registration/Breakfast	7:30 - 8:30	Breakfast	
8:30 - 10:00	Immigration Basics	8:30 - 9:30	What's New at the IRS and What They are Looking for in Compliance Audits	
		9:30 - 10:00	Two Categories of Payments to Foreign Persons	
10:00 - 10:20	Break	10:00 - 10:20	Break	
		Concurrent	**ECI - Payments to Foreign Employees, Students, and Scholars**	**FDAP - Payments to Non-employees and Foreign Entities**
10:20 - 12:00	Rules of the Road for NRA Taxation	10:20 - 12:00	Immigration Documentation of Nonresident Aliens for U.S. Tax Purposes	Documenting U.S. or Foreign Status of Your Payee
12:00 - 1:00	Lunch	12:00 - 1:00	Lunch	
1:00 - 1:45	Tax Payer Identification Number Issues	1:00 - 2:30	Scholarships and Fellowships	Payments to Foreign Entities
1:45 - 2:00	Break	2:30-2:50	Break	
2:00 - 3:15	Tax Treaty Overview	2:50 - 4:00	Wages	Payments to Individuals
3:15 - 3:30	Break	4:00 - 4:15	Break	
3:30 - 5:00	Discussion Forum: Policies and Procedures Considerations	4:15 - 5:00	Information Reporting and Year-end Processing	