Windstar Technologies Year-end Nonresident Alien Tax Training
Software Based Track
December 10 – 11, 2009

Thursday	December 10th	
7:30 - 8:30	Breakfast	
8:30 - 9:15	Tax Law and Regulations that Tax Navigator Processes	
9:15 - 10:00	Windstar Solutions: Tax Navigator Overview	
10:00 - 10:20	Break	
Concurrent	**Tax Navigator Basics**	**Special Topics**
10:20 - 12:00	Getting Started with Tax Navigator	Tax Navigator Reporting Functionality
12:00 - 1:00	Lunch	
1:00 -2:00	Getting Started with Tax Navigator (Cont.)	Interfacing with your Paying System
2:00 - 2:30	How Options and Settings Affect Results	Foreign National Information System
2:30-2:50	Break	
2:50 - 4:00	Performing tax treaty analysis, SPT and understanding log reports	Foreign National Information System (Cont.)
4:00 - 4:15	Break	
4:15 - 5:00	Changes in the Tax Navigator System	

Friday	December 11th	
7:30 - 8:30	Breakfast	
Concurrent	**1042-S Track**	**Hands-on Q&A/Product Expo**
8:30 - 9:15	Batch Processing Year End	New Product Expo and Hands-on Q&A
9:15 - 10:00	Preparing 1042-S and 1042 Forms	New Product Expo and Hands-on Q&A
10:00 - 10:20	Break	
10:20 - 12:00	Preparing 1042-S and 1042 Forms (Cont.)	New Product Expo and Hands-on Q&A
12:00 - 1:00	Lunch	
1:00 - 2:00	Strategy for 1042-S and 1042 Submission and Using the IRS FIRE System	New Product Expo and Hands-on Q&A
2:00 - 3:00	Amending Records and Making Changes to Submitted Files	New Product Expo and Hands-on Q&A