
Year-End Nonresident Alien and Foreign Vendor Tax Compliance Training

Developing a Tax Compliance Program Track Syllabus

December 8, 2011
Doubletree Guest Suites
Boston, Massachusetts



*Schedule subject to change.

Presented by Windstar Technologies, A Thomson Reuters Business

Thursday, December 8, 2011 – Developing a Tax Compliance Program Track

7:30 – 8:30 *Continental Breakfast Provided by Windstar*

8:30 – 9:15 **Justifying Foreign Tax Compliance to Management**

Presenter: KPMG

- Dangers of Noncompliance
- Identifying areas of potential risks
- Questions and Answers

9:15 – 10:15 **Establishing a Tax Compliance Program (Part One)**

Presenter: KPMG

- External Factors for Compliance
- Withholding Agent Responsibilities
- Reporting Requirements
- Questions and Answers

10:15 – 10:35 *Break provided by Windstar*

10:35 – 12:00 **Establishing a Tax Compliance Program (Part Two)**

Presenter: KPMG

- Treaties and Totalization Agreements
- Practical Considerations
- Examples and Audience Discussion
- Questions and Answers

