



AGENDA

Office of the State Controller Paying and Compensating Foreign Nationals in State Government

October 12, 2004

8:30 - 8:40	Introduction	Robert Powell State Controller
8:40 - 9:00	Identifying Nonresident Aliens	Susan Brooks UNC – Charlotte
9:00 - 9:15	Identifying Payment Type and Payment Eligibility	Susan Brooks UNC – Charlotte
9:15 - 10:00	Non-Immigrant Visa Categories	Betsy Bunting University of North Carolina – General Administration
10:00 - 10:15	Refreshment Break	
10:15 - 11:00	Tax Withholding of Payments Made to Nonresident Aliens	Robin Nowlin North Carolina State University
11:00 - 11:45	Issues Related to Income Tax Treaties	Susan Brooks UNC – Charlotte
11:45 - 1:05	Lunch (on your own)	
1:05 - 2:00	Reporting Payments on Nonresident Aliens	Susan Brooks UNC – Charlotte
2:00 - 2:10	Nonresident Aliens' Tax Obligations	Susan Brooks UNC – Charlotte
2:10 - 2:25	Miscellaneous Issues	Susan Brooks UNC – Charlotte
2:25 - 2:40	Developing a Nonresident Alien Payments Tax Compliance Program	Susan Brooks UNC – Charlotte
2:40 - 2:45	Resources for Further Assistance	Susan Brooks UNC – Charlotte
2:45 - 3:00	Refreshment Break	
3:00 - 5:00	Windstar's International's Tax Navigator and Visa Manager Software	Gary Singer and Paula Singer Windstar Technologies
