



# TAX WITHHOLDING SOFTWARE



Compliance Technologies International LLP

Withholding Software

CTI's Tax Withholding Software calculates the amount of U.S. withholding tax required on FDAP income paid to non-resident aliens and the amount of backup withholding on payments to U.S. non-exempt recipients. In addition to calculating the proper rate of withholding, the Tax Withholding Software provides the appropriate Form 1042-S reporting codes (i.e. income code, recipient code, exemption code, and country code) or the appropriate Form 1099 details.

For more information on the Tax Withholding Software, or any other products in the 1441 Compliance System™, please call us at 202 783-1553 or visit us on the web at [www.cticompliance.com](http://www.cticompliance.com)

## 1441 COMPLIANCE SYSTEM™

