



Vendor Payment Compliance Guide

Compliance Technologies International LLP

Training Software

CTI's Vendor Payment Compliance Guide is a web-based tool used for training and implementation of the complex withholding and reporting rules for payments made to non-U.S. vendors. The Vendor Payment Compliance Guide contains step-by-step instructions for introducing, documenting, paying, and reporting non-U.S. vendors. It can be used for training purposes for new Accounts Payable staff, or as a reference guide for management. The tool gives you access to withholding and reporting decision trees, updated IRS Forms and instructions, and convenient tables that list applicable withholding rates for each treaty country. It is so comprehensive that it is often used as a de-facto procedure manual to evidence compliance with the 1441 Regulations, and satisfy the requirement the IRS references in the IRM issued for vendor payment audits.

The Vendor Payment Compliance Guide is written in an easy-to follow format, with a complete reference guide and powerful search engine so it is easy to navigate. The tool efficiently delivers expert technical knowledge to Accounts Payable personnel who would normally be directed to tax specialists.

For more information on the Vendor Payment Compliance Guide, 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

1441 COMPLIANCE SYSTEM™

