



**DEPARTMENT OF THE TREASURY**  
**INTERNAL REVENUE SERVICE**  
Large Business & International Division

**SIGN  
UP  
EARLY!**

**TO ALL QUALIFIED INTERMEDIARIES, WITHHOLDING FOREIGN PARTNERSHIPS, WITHHOLDING FOREIGN TRUSTS, EXTERNAL ADVISORS AND INTERESTED PARTIES**

The IRS will be hosting IN PERSON presentations in Canada on the new QI Agreement and completing Forms 1042/1042-S. The presentations will be given in two separate sessions repeated over 3 days. Session 1 will cover topics such as basics of the new QI Agreement, QI compliance, and the QI Certification/Periodic Review process. Session 2 will cover completion of Forms 1042/1042-S. The same material will be repeated each day. There is no cost to attend, but attendance is limited, so please reserve your seat now!

**CANADA**

**VENUE:**  
Ontario Investment and Trade Centre | Toronto, Ontario  
250 Yonge Street, 35th Floor  
Toronto, Ontario

**DATE:**  
Tuesday, August 8, 2023

**TIME:**  
Session 1: 9:30am - 12:30pm  
Session 2: 1:30pm - 4:30pm

**DATE:**  
Wednesday, August 9, 2023

**TIME:**  
Session 1: 9:30am - 12:30pm  
Session 2: 1:30pm - 4:30pm

**DATE:**  
Thursday, August 10, 2023

**TIME:**  
Session 1: 9:30am - 12:30pm  
Session 2: 1:30pm - 4:30pm

**\*REGISTRATION CHECK-IN TIMES**

**Session 1: 9:00am - 9:30am**  
**Session 2: 1:00pm - 1:30pm**

**\*To avoid security check delays, please plan to arrive 15 to 30 minutes early to check-in.**

**PRESENTERS**

**IRS Foreign Payments Practice Team**

**Please RSVP by July 14, 2023 and bring a government issued photo ID.**

**RSVP NOW!**

**Please RSVP with your First Name, Last Name, Job Title, Company, Email, Telephone Number, Date and Time for the interested sessions to:**

**[LBI.FI.QIWPIssues@irs.gov](mailto:LBI.FI.QIWPIssues@irs.gov)**

*Don't miss the opportunity to meet members of the Foreign Payments Practice Team and to gain a deeper understanding of the QI certification process and Form 1042 and Form 1042-S. We look forward to seeing you there!*