

WINDSTAR
TECHNOLOGIES, INC.



**Pre-Conference for the 13th Annual International Tax Summit
St. Norbert's College**

Monday, November 17, 2008

Presented by:

**Scott Annis, Director of ERP Interfaces
Terri Crowl, Senior Product Support Analyst**

Morning Sessions

8:30 – 9:30	What's new in the <i>International Tax Navigator</i> [®] system
9:30 – 10:00	Overview of the <i>International Tax Navigator</i> [®] 's capabilities and how to use them to your advantage
10:00 – 10:15	Morning break
10:15 – 11:20	Performing tax treaty analysis, SPT, and understanding logs and reports
11:20 – 11:40	The batch system
11:40 – 12:00	Interfacing with your paying system
12:00 – 1:00	Lunch



Afternoon Sessions

1:00 – 2:30	A review of Forms 1042/1042-S Processing
2:30 – 3:30	Preparing Forms 1042 and 1042-S with <i>Tax Navigator</i> [®]
3:30 – 3:45	Afternoon Break
3:45 – 4:00	Upcoming 1042/1042-S changes
4:00 – 4:30	Dealing with 1042-S errors
4:30 – 4:45	Dealing with “amended” records
4:45 – 5:00	Questions and answers (Official session ends)
5:00	New Products (Optional informational session) <ul style="list-style-type: none">• Windstar Tax Return Assistance Website• <i>SEVIS Navigator</i>[™]