

# TAXWARE 2000

User Group Conference | Sheraton Boston Hotel | Boston, MA | August 28 - 30, 2000

## Global Tax Solutions That Work



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The Turner Consulting Group, P.C.



CEO Welcome	2
The Venue: <b>Boston</b>	3
Important Dates & Information	3
<b>Agenda</b>	
Day 1   Monday, August 28	4
Day 2   Tuesday, August 29	5
Day 3   Wednesday, August 30	6
Activities & Receptions	6
CPE Credits	6
Session Sign Up	7
Registration Form	<a href="#">back</a> <a href="#">cover</a>

### Global Tax Solutions That Work

#### What's new and what's returning?

At TAXWARE 2000, we will introduce many new products using today's newest software technology. From the TELECOMMUNICATIONS Tax System to the Utilities Tax System, which includes Natural Gas and Electricity, TAXWARE is poised to offer the global tax solutions the industry needs. With tracks focusing on sales and use taxes, international taxation and property tax, to industry specific tracks on Motor fuel, leasing and utilities, TAXWARE 2000 contains a broad range of topics to meet your needs and goals. We have also brought back the popular vendor specific tracks for SAP and Oracle. One of the highlights of past conferences has always been case studies, so TAXWARE 2000 contains even more in a broader range of topics.

#### Global Tax Solutions That Work

Since the beginning, the TAXWARE User Group Conference has been an industry leader in bringing top tax professionals together with the technology that is so vital to their continued success. This year is no exception.

TAXWARE has emerged as the leading tax technology provider in the world of eCommerce. Today and in the future eCommerce will be the way to do business and TAXWARE is ready with the required global tax solutions for all types of business from the largest corporations to small entrepreneurial businesses operating on the Internet.

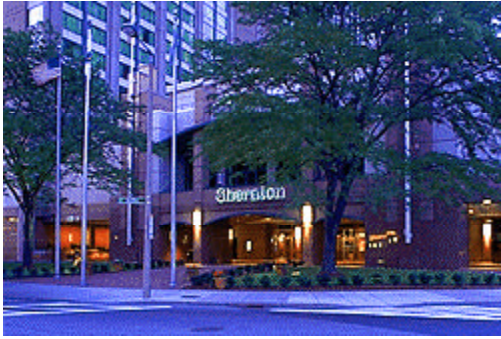
TAXWARE is responding to this need through the creation of a new tax software concept – the Transaction Tax Server (TTS). This new remote Transaction Tax Server will be accessible through the web for on-line real-time tax calculation.

Please join us in Boston for what will be the most enlightening tax conference you attend this year! We hope to see you there.

Best Regards,

Daniel L. Sullivan  
CEO and Founder  
TAXWARE International, Inc.

# The Venue | Sheraton Boston Hotel, Boston, MA



39 Dalton Street  
Boston, Massachusetts 02199  
T 617.236.2000  
F 617.236.1702

TAXWARE 2000 will be held at New England's largest hotel, the 1181-room newly renovated Sheraton Boston Hotel. Just

three miles from Logan International Airport, the hotel is minutes away from shopping, theater, restaurants and cultural attractions. As the country's eighth largest city, Boston boasts a wealth of historic landmarks in a dynamic cultural setting. The Freedom Trail, Old North Church, Paul Revere's House, and Faneuil Hall Marketplace are just a few of the symbols of this city's rich and varied history. Centrally located in Back Bay, the Sheraton Boston Hotel is just a few steps from Prudential Center shopping, the unique galleries and boutiques of Newbury Street and the elegant shops in Copley Place. Symphony Hall, the Theater District, the Museum of Fine Arts, Fenway Park and Beacon Hill are just some of the rich cultural attractions Boston has to offer. You'll find Boston is one of the most fascinating and historic metropolitan areas you'll ever visit!

## Important Dates & Information to Remember

<b>Early Registration</b> (\$595)	On or before Friday, July 7, 2000
<b>Regular Registration</b> (\$695)	After Friday, July 7, 2000
<b>Suggested Registration Deadline</b>	Wednesday, August 23, 2000

<b>Sheraton Boston Hotel</b> <i>Conference venue</i>	T 800.325.3535 or 617.236.2000
Check-in time	3:00 PM
Check-out time	12:00 NOON

<b>TAXWARE 2000 Hotel Room Rate</b>	\$185/single or double occupancy
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<b>Hotel Reservation "Cut-off" Date</b>	Tuesday, August 4, 2000
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*This is the last day to be assured of a hotel room at the special conference rate of \$185. The Sheraton Boston Hotel will continue to accept reservations from attendees after this date at **rates then publicly available**, subject to availability.*

Sheraton Boston Hotel (type in "Boston, MA" to link)	<a href="http://www.sheraton.com">http://www.sheraton.com</a>
Boston Sidewalk	<a href="http://boston.sidewalk.citysearch.com/">http://boston.sidewalk.citysearch.com/</a>
Boston.com	<a href="http://www.boston.com/">http://www.boston.com/</a>
Boston Weather	<a href="http://www.sheraton.com/cgi/t3.cgi/weather.taf">http://www.sheraton.com/cgi/t3.cgi/weather.taf</a>
Greater Boston Convention and Visitors Bureau	<a href="http://www.bostonusa.com/">http://www.bostonusa.com/</a>
Boston's Logan International Airport	<a href="http://www.bostonloganairport.com/">http://www.bostonloganairport.com/</a>



## Who Should Attend T2K?

Tax, Financial and IS Professionals, Information Technologists and Corporate Executives from a broad spectrum of business and industry all benefit from attending this comprehensive conference.

# Day 1 | Monday, August 28

7:00 am - 8:30 am	Continental Breakfast & Exhibits Viewing						
8:15 am - 8:30 am	Opening Remarks   TAXWARE						
8:30 am - 9:15 am	Keynote Address						
	<b>Accounts Receivable Tax Track</b>	<b>Purchasing/Accounts Payable Tax Track</b>	<b>eCommerce Tax Track</b>	<b>TAXWARE Tools Track</b>	<b>Utilities Tax Track</b>	<b>Property Tax Track</b>	<b>International Tax Track</b>
9:30 am - 10:30 am	<b>AR1</b> TAXWARE's SALES/USE Tax System automated processing features for accounts receivable/order entry <i>TAXWARE</i>	<b>PAP1</b> Configuring TAXWARE's SALES/USE Tax System for purchasing/accounts payable taxing <i>TAXWARE</i>	<b>eC1</b> The eCommerce tax dilemma <i>The Federation of Tax Administrators</i>	<b>TT1</b> Troubleshooting TAXWARE's tax calculation programs <i>Ryan &amp; Company   TAXWARE</i>	<b>UT1</b> TAXWARE'S TELECOMMUNICATIONS Tax System <i>TAXWARE</i>	<b>PT1</b> TAXWARE's PTR System (PROPERTY Tax System) <i>TAXWARE</i>	<b>IT1</b> TAXWARE's WORLDTAX System <i>Dimension Enterprises, Inc.   TAXWARE</i>
10:45 am - 11:45 am	<b>AR2</b> TAXWARE's SALES/USE Tax System automated features for sales tax exemption processing <i>TAXWARE</i>	<b>PAP2</b> Configuring TAXWARE's SALES/USE Tax System for purchasing/accounts payable exemption processing <i>TAXWARE</i>	<b>eC2</b> Using TAXWARE's Transaction Tax Server (TTS) to achieve real-time taxing <i>TAXWARE</i>	<b>TT2</b> TAXWARE's ReMIT System (Returns Module for International Taxation) <i>TAXWARE</i>	<b>UT2</b> Case study – Implementing TAXWARE's TELECOMMUNICATIONS Tax System <i>Arthur Andersen LLP</i>	<b>PT2</b> TAXWARE's TaxBill System <i>Advantax Management Corporation   bacs, Inc.</i>	<b>IT2</b> Case study – Implementing TAXWARE's WORLDTAX System <i>Industri-Matematik International</i>
12:00 pm - 1:30 pm	<b>Lunch &amp; Exhibits Viewing</b>						
1:30 pm - 2:30 pm	<b>AR3</b> Case study – TAXWARE's SALES/USE Tax System – Implementation Phases <i>Ryan &amp; Company</i>	<b>PAP3</b> Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment	<b>eC3</b> Case study – Implementing TAXWARE's SALES/USE Tax and WORLDTAX Systems in the Internet environment	<b>TT3</b> TAXWARE's SALES/USE Tax and WORLDTAX Systems Toolkits <i>The Turner Consulting Group, P.C.   Dimension Enterprises, Inc.</i>	<b>UT3</b> TAXWARE'S Natural Gas and Electricity Tax System <i>TAXWARE</i>	<b>PT3</b> Methods of importing data into TAXWARE's PTR and TaxBill Systems <i>bacs Inc.   TAXWARE</i>	<b>IT3</b> eBusiness tax issues in a global environment – A cross country and regional look at VAT (Value Added Tax) and invoicing issues as it relates to eCommerce – Part I <i>Pricewaterhouse-Coopers LLP</i>
2:45 pm - 3:45 pm	<b>AR4</b> Exemption record conversion strategies – TAXWARE's STEP System R3.0 and higher <i>TAXWARE</i>	<b>PAP4</b> Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment <i>Deloitte &amp; Touche LLP   Pharmacia &amp; UpJohn</i>	<b>eC4</b> Credit cards and eCommerce, including TAXWARE and MasterCard International's Government fleet card exemption program	<b>TT4</b> Using third party report programs with TAXWARE's tax calculation programs – Part I <i>TAXWARE</i>	<b>UT4</b> Case study – Implementing TAXWARE'S Natural Gas and Electricity Tax System <i>Pricewaterhouse-Coopers LLP</i>	<b>PT4</b> Case study – Implementing TAXWARE's PTR and TaxBill Systems <i>Advantax Management Corporation</i>	<b>IT4</b> eBusiness tax issues in a global environment – A cross country and regional look at VAT (Value Added Tax) and invoicing issues as it relates to eCommerce – Part II <i>Pricewaterhouse-Coopers LLP</i>
4:00 pm - 5:00 pm	<b>AR5</b> Case study – Sales and Use Tax Audits and TAXWARE's Reports <i>The Turner Consulting Group, P.C.</i>	<b>PAP5</b> Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment	<b>eC5</b> Case study – Implementing TAXWARE's SALES/USE Tax System in the Internet environment	<b>TT5</b> Using third party report programs with TAXWARE's tax calculation programs – Part II <i>TAXWARE</i>	<b>UT5</b> Energy data evaluation software for consumers	<b>PT5</b> Fixed Asset Tables with TAXWARE's PROPERTY Tax System <i>Bureau of National Affairs, Inc.</i>	<b>IT5</b> Case study – Implementing TAXWARE's WORLDTAX System <i>Hewlett Packard Company</i>
* 1:30 pm - 3:30 pm	PeopleSoft specific issues						
5:30 pm - 9:00 pm	<b>Hors D'oeuvres, Cocktail Reception &amp; Exhibits Viewing</b>						

# Day 2 | Tuesday, August 29

7:00 am - 9:00 am	Continental Breakfast & Exhibits Viewing						
8:15 am - 9:00 am	Keynote Address   <i>Arthur Kerrigan, Administrateur Principal, European Commission</i>						
	<b>Accounts Receivable Tax Track</b>	<b>Purchasing/Accounts Payable Tax Track</b>	<b>eCommerce Tax Track</b>	<b>TAXWARE Tools Track</b>	<b>Motor Fuel Tax Track</b>	<b>Leasing/Rental Tax Track</b>	<b>Property Tax Track</b>
9:00 am - 10:00 am	<b>AR1</b> TAXWARE's SALES/USE Tax System automated processing features for accounts receivable/order entry <i>TAXWARE</i>	<b>PAP1</b> Configuring TAXWARE's SALES/USE Tax System for purchasing/accounts payable taxing <i>TAXWARE</i>	<b>eC6</b> Current issues in eCommerce <i>Deloitte &amp; Touche LLP</i>	<b>TT1</b> Troubleshooting TAXWARE's tax calculation programs <i>Ryan &amp; Company   TAXWARE</i>	<b>MFT1</b> Current issues in fuel reporting; ExSTARS, the new Federal Reporting Requirement	<b>LR1</b> Current issues in leasing and rental taxes	<b>PT6</b> Rollover <i>bacs, Inc.</i>
10:15 am - 11:15 am	<b>AR2</b> TAXWARE's SALES/USE Tax System automated features for sales tax exemption processing <i>TAXWARE</i>	<b>PAP2</b> Configuring TAXWARE's SALES/USE Tax System for purchasing/accounts payable exemption processing <i>TAXWARE</i>	<b>eC7</b> Trusted third parties in Europe <i>Deloitte &amp; Touche LLP</i>	<b>TT2</b> TAXWARE's ReMIT System (Returns Module for International Taxation) <i>TAXWARE</i>	<b>MFT2</b> The MasterCard International/TAXWARE Motor Fuel Fleet Card Exemption Processing System <i>TAXWARE</i>	<b>LR2</b> Using TAXWARE's LEASE & RENTAL Tax System for transaction tax compliance <i>TAXWARE</i>	<b>PT7</b> User preferences <i>Advantax Management Corporation</i>
11:30 am - 12:30 pm	<b>AR6</b> Case study – SALES/USE Tax System – post implementation issues <i>DuCharme, McMillen &amp; Associates, Inc.</i>	<b>PAP6</b> Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment	<b>eC8</b> Filing sales and use tax returns electronically <i>NationTax Online</i>	<b>TT3</b> TAXWARE's SALES/USE Tax and WORLDTAX Systems Toolkits <i>The Turner Consulting Group, P.C.   TAXWARE</i>	<b>MFT3</b> TAXWARE'S ESP System (EXCISE System for Payments) – solving new issues in fuel reporting compliance <i>TAXWARE</i>	<b>LR3</b> Case study – Implementing TAXWARE's LEASE & RENTAL Tax System	<b>PT8</b> Importing alternatives <i>bacs, Inc.</i>
12:30 pm - 2:30 pm	<b>Lunch &amp; Exhibits Viewing</b>						
2:30 pm - 3:30 pm	<b>AR7</b> Case study – Audit file conversion strategies and general ledger reconciliations <i>Net Perspectives, Inc.</i>	<b>PAP7</b> Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment	<b>eC9</b> Case study – Implementing TAXWARE's SALES/USE Tax System in the Internet environment <i>Arthur Andersen LLP</i>	<b>TT4</b> Using third party report programs with TAXWARE's tax calculation programs – Part I <i>TAXWARE</i>	<b>MFT4</b> Case study – Implementing TAXWARE's ESP System (EXCISE System for Payments)	<b>LR4</b> Using TAXWARE's PTR System for property tax compliance <i>bacs, Inc.</i>	<b>PT9</b> Custom reports <i>Advantax Management Corporation</i>
3:45 pm - 4:45 pm	<b>AR8</b> Demonstration – Tax WorkBench for SALES/USE Tax System PL/SQL Language <i>CT Consulting, Inc.</i>	<b>PAP8</b> Case study – Implementing the TAXWARE SALES/USE Tax System in the purchasing card environment	<b>eC10</b> Case study – Implementing TAXWARE's WORLDTAX System in the Internet environment <i>Symix Corporation   SABRIX, LLC</i>	<b>TT5</b> Using third party report programs with TAXWARE's tax calculation programs – Part II <i>TAXWARE</i>	<b>MFT5</b> EDI for motor fuel tax filing	<b>LR5</b> Case study – Implementing TAXWARE's LEASE & RENTAL Tax System	<b>PT10</b> Client server <i>bacs, Inc.</i>
* 2:00 pm - 4:00 pm	Baan specific issues						

# Day 3 | Wednesday, August 30

7:30 am - 8:30 am	Continental Breakfast			
	SAP User Track	Oracle User Track	Legacy Track	Property Tax Track
8:30 am - 9:45 am	<b>SAP1</b> SAP Maximum Tax Processing – The New Tax Interface for SAP R/3 Release 4.6 <i>SAP   TAXWARE</i>	<b>ORACLE1</b> Configuring accounts receivable modules for accurate taxing in the Oracle environment <i>Oracle   TAXWARE</i>	<b>LEG1</b> Linking your legacy accounts receivable system to TAXWARE's SALES/USE Tax System <i>TAXWARE</i>	<b>PT11</b> Access rights <i>bacs, Inc.   Advantax Management Corporation</i>
10:00 am - 11:00 am	<b>SAP2</b> Configuring accounts receivable modules for accurate taxing in the SAP environment <i>SAP   TAXWARE</i>	<b>ORACLE2</b> Configuring accounts payable and purchasing modules for accurate taxing in the Oracle environment <i>Oracle   TAXWARE</i>	<b>LEG2</b> Linking your legacy accounts payable and purchasing systems to TAXWARE's SALES/USE Tax System <i>TAXWARE</i>	<b>PT12</b> Distributed processing <i>bacs, Inc.   Advantax Management Corporation</i>
11:15 am - 12:15 pm	<b>SAP3</b> Configuring accounts payable and purchasing modules for accurate taxing in the SAP environment <i>Arthur Andersen LLP</i>	<b>ORACLE3</b> Case Study – Implementing TAXWARE's SALES/USE Tax System in the Oracle environment <i>Arthur Andersen LLP</i>		<b>PT13</b> Roundtable discussion <i>bacs, Inc.   Advantax Management Corporation</i>
12:15 pm - 12:45 pm	<b>SAP4</b> SAP and TAXWARE's PROPERTY Tax System <i>TAXWARE</i>	<b>ORACLE4</b> Oracle and TAXWARE's PROPERTY Tax System <i>TAXWARE</i>		
<b>Conference Closing</b>				

## Activities & Receptions

### Sunday, August 27, 2000

#### TAXWARE 2000 Golf Tournament

##### 6:15 AM

- Bus Departure from the Boston Sheraton Hotel

##### 7:00 AM – 8:00 AM

- Arrival at Sheraton Colonial Golf Club
- Registration
  - Pairings and Golf Cart Assignments
  - Shotgun Hole Designation
  - Boxed Lunch

##### 8:00 AM (sharp) – 1:00 PM

- Shotgun Tee-Off

##### 6:00 PM – 9:00 PM

- Exhibits Viewing, Cocktail Reception & Hors D'oeuvres

### Monday, August 28, 2000

##### 7:00 AM – 9:30 AM

- Registration
- Continental Breakfast
- Exhibits Viewing
- Welcoming & Opening Remark

##### 8:30 AM – 9:15 AM

- Keynote Address

##### 12:00 PM – 1:30 PM

- Lunch
- Exhibits Viewing

##### 5:30 PM – 9:00 PM

- Exhibits Viewing
- Hors D'oeuvres
- Cocktail Reception

### Tuesday, August 29, 2000

##### 7:00 AM – 9:00 AM

- Registration
- Continental Breakfast
- Exhibits Viewing

##### 8:15 AM – 9:00 AM

- Keynote Address

##### 12:30 PM – 2:30 PM

- Lunch
- Exhibits Viewing

### Wednesday, August 30, 2000

##### 7:30 AM – 8:30 AM

- Registration
- Continental Breakfast

##### 12:45 PM – 1:00 PM

- Conference Closing

Recommended CPE Credit Hours: 13



TAXWARE International, Inc. is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Telephone: 615-880-4200. This is an intermediate level live course and does not require any prerequisites or advance preparation.

# Session Sign Up

Please indicate which session(s) you will be attending with an "X" in each designated box below.

## Monday, August 28, 2000

### Accounts Receivable Tax Track

- AR1  TAXWARE's SALES/USE Tax System automated processing features for accounts receivable/order entry
- AR2  TAXWARE's SALES/USE Tax System automated features for sales tax exemption processing
- AR3  Case study – TAXWARE's SALES/USE Tax System – Implementation Phases
- AR4  Exemption record conversion strategies - TAXWARE's STEP System R3.0 and higher
- AR5  Case study – Sales and Use Tax Audits and TAXWARE's Reports

### Purchasing/Accounts Payable Tax Track

- PAP1  Configuring TAXWARE's SALES/USE Tax System for purchasing/accounts payable taxing
- PAP2  Configuring TAXWARE's SALES/USE Tax System for purchasing/accounts payable exemption processing
- PAP3  Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment
- PAP4  Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment
- PAP5  Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment

### eCommerce Tax Track

- eC1  The eCommerce tax dilemma
- eC2  Using TAXWARE's Transaction Tax Server (TTS) to achieve real-time taxing
- eC3  Case study – Implementing TAXWARE's SALES/USE Tax and WORLDTAX Systems in the Internet environment
- eC4  Credit cards and eCommerce, including TAXWARE and MasterCard International's Government fleet card exemption program
- eC5  Case Study – Implementing TAXWARE's SALES/USE Tax System in the Internet environment

### TAXWARE Tools Track

- TT1  Troubleshooting TAXWARE's tax calculation programs
- TT2  TAXWARE's ReMIT System (Returns Module for International Taxation)
- TT3  TAXWARE's SALES/USE Tax and WORLDTAX Systems Toolkits
- TT4  Using third party report programs with TAXWARE's tax calculation programs – Part I
- TT5  Using third party report programs with TAXWARE's tax calculation programs – Part II

### Utilities Tax Track

- UT1  TAXWARE's TELECOMMUNICATIONS Tax System
- UT2  Case study – Implementing TAXWARE's TELECOMMUNICATIONS Tax System
- UT3  TAXWARE's Natural Gas and Electricity Tax System
- UT4  Case study – Implementing TAXWARE's Natural Gas and Electricity System
- UT5  Energy data evaluation software for consumers

### Property Tax Track

- PT1  TAXWARE's PTR System (PROPERTY Tax System)
- PT2  TAXWARE's TaxBill System
- PT3  Methods of importing data into TAXWARE's PTR and TaxBill Systems
- PT4  Case study – Implementing TAXWARE's PTR and TaxBill Systems

- PT5  Fixed Asset Tables with TAXWARE's PROPERTY Tax System

### International Tax Track

- IT1  TAXWARE's WORLDTAX System
- IT2  Case study – Implementing TAXWARE's WORLDTAX System
- IT3  eBusiness tax issues in a global environment – a cross country and regional look at VAT (Value Added Tax) and invoicing issues as it relates to eCommerce – Part I
- IT4  eBusiness tax issues in a global environment – a cross country and regional look at VAT (Value Added Tax) and invoicing issues as it relates to eCommerce – Part II
- IT5  Case study – Implementing TAXWARE's WORLDTAX System

### PeopleSoft User Track

- PeopleSoft specific issues

## Tuesday, August 29, 2000

### Accounts Receivable Tax Track

- AR1  TAXWARE's SALES/USE Tax System automated processing features for accounts receivable/order entry
- AR2  TAXWARE's SALES/USE Tax System automated features for sales tax exemption processing
- AR6  Case study – TAXWARE's SALES/USE Tax System – post implementation issues
- AR7  Case study – Audit file conversion strategies and general ledger reconciliations
- AR8  Demonstration – Tax WorkBench for TAXWARE's SALES/USE Tax System PL/SQL Language

### Purchasing/Accounts Payable Tax Track

- PAP1  Configuring TAXWARE's SALES/USE Tax System for purchasing/accounts payable taxing
- PAP2  Configuring TAXWARE's SALES/USE Tax System for purchasing/accounts payable exemption processing
- PAP6  Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment
- PAP7  Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing/accounts payable environment
- PAP8  Case study – Implementing TAXWARE's SALES/USE Tax System in the purchasing card environment

### eCommerce Tax Track

- eC6  Current issues in eCommerce
- eC7  Trusted third parties in Europe
- eC8  Filing sales and use tax returns electronically
- eC9  Case study – Implementing TAXWARE's SALES/USE Tax System in the Internet environment
- eC10  Case study – Implementing TAXWARE's WORLDTAX System in the Internet environment

### TAXWARE Tools Track

- TT1  Troubleshooting TAXWARE's tax calculation programs
- TT2  TAXWARE's ReMIT System (Returns Module for International Taxation)
- TT3  TAXWARE's SALES/USE Tax and WORLDTAX Systems' Toolkits
- TT4  Using third party report programs with TAXWARE's tax calculation programs – Part I
- TT5  Using third party report programs with TAXWARE's tax calculation programs – Part II

### Motor Fuel Tax Track

- MFT1  Current issues in fuel reporting: ExSTARS, the new Federal Reporting Requirement
- MFT2  The MasterCard International/TAXWARE Motor Fuel Fleet Card Exemption Processing System
- MFT3  TAXWARE's ESP System (EXCISE Tax System for Payments) – solving new issues in fuel reporting compliance
- MFT4  Case study – Implementing TAXWARE's ESP System (EXCISE System for Payments)
- MFT5  EDI for motor fuel tax filing

### Leasing/Rental Tax Track

- LR1  Current issues in leasing and rental taxes
- LR2  Using TAXWARE's LEASE & RENTAL Tax System for transaction tax compliance
- LR3  Case study – Implementing TAXWARE's LEASE & RENTAL Tax System
- LR4  Using TAXWARE's PTR System for property tax compliance
- LR5  Case study – Implementing TAXWARE's LEASE & RENTAL Tax System

### Property Tax Track

- PT6  Rollover
- PT7  User preferences
- PT8  Importing alternatives
- PT9  Custom reports
- PT10  Client server

### Baan User Track

- Baan specific issues

## Wednesday, August 30, 2000

### SAP User Track

- SAP1  SAP Maximum Tax Processing – The New Tax Interface for SAP R/3 Release 4.6
- SAP2  Configuring accounts receivable modules for accurate taxing in the SAP environment
- SAP3  Configuring accounts payable and purchasing modules for accurate taxing in the SAP environment
- SAP4  SAP and TAXWARE's PROPERTY Tax System

### Oracle User Track

- ORACLE1  Configuring accounts receivable modules for accurate taxing in the Oracle environment
- ORACLE2  Configuring accounts payable and purchasing modules for accurate taxing in the Oracle environment
- ORACLE3  Case study – Implementing TAXWARE's SALES/USE Tax System in the Oracle environment
- ORACLE4  Oracle and TAXWARE's PROPERTY Tax System

### Legacy Track

- LEG1  Linking your legacy accounts receivable system to TAXWARE's SALES/USE Tax System
- LEG2  Linking your legacy accounts payable and purchasing systems to TAXWARE's SALES/USE Tax System

### Property Tax Track

- PT11  Access rights
- PT12  Distributed processing
- PT13  Roundtable discussion

# REGISTRATION FORM

## TAXWARE 2000 User Group Conference

August 28 - 30, 2000 | Sheraton Boston Hotel | Boston, MA

### How To Attend

Four Convenient Ways to Register:

- 1| **Register on-line** at [www.taxware.com](http://www.taxware.com).
- 2| **Fax** this registration form to: 978.741.0222 c/o TAXWARE 2000 User Group Conference
- 3| **Mail** this registration form to: TAXWARE International, Inc.  
C/o TAXWARE 2000 User Group Conference  
27 Congress Street  
Salem, MA 01970 USA
- 4| **Phone** in your registration by calling 978.741.0101 x 165 or x 212 between 8:30 am and 5:00 pm EST, Monday - Friday.

### Attendee Information - Please Print Clearly

Please fill out completely to ensure correct information for mailing of confirmation. A separate form must be completed for each attendee. **You must make copies of this registration form.**

Attendee's First Name (as you wish it to appear on badge)

Attendee's Last Name

Title

Company Name

Attendee's Address Suite/Room/Mail Stop

City State/Province ZIP/Postal Code Country

Phone Fax E-Mail

### Registration Fee Deadlines - On or Before Friday, July 7, 2000

Early Registration Fee	Fee	Amount
Per Person	\$595	\$_____

### Regular Rate After Friday, July 7, 2000

Regular Registration Fee	Fee	Amount
Per Person	\$695	\$_____

### Golf Tournament Fee (See attached Golf Registration Form for details)

Per Person \$70 \$\_\_\_\_\_

Golf Club Rental \$25 Ladies Mens Left Right \$\_\_\_\_\_

Attending Spouse/Guest \$100 \$\_\_\_\_\_

(Evening Food and Beverage Functions Only)

### Spouse/Guest Badge

Spouse's/Guest's Name (as you wish it to appear on badge)

TOTAL DUE \$\_\_\_\_\_

Enclosed is a company check: (Made payable to TAXWARE International, Inc.)

Please bill my company.

Please Bill My:  Visa  MasterCard  American Express

Exp. Date  /

Card Holder's Signature

Print Name (as it appears on the card)

Credit Card Billing Address (if different from above) Suite/Room/Mail Stop

City State/Province ZIP/Postal Code Country

### Attire

Casual! Please no suits, ties or business attire.

### Hotel Accommodations

A block of rooms has been reserved at the **Sheraton Boston Hotel**. A special conference rate of \$185 for single or double occupancy has been secured for your convenience. Call the **Sheraton Boston Hotel** directly at **800-325-3535** or **617-236-2000** to make your reservations. Be sure to identify yourself as part of the TAXWARE International, Inc. conference to receive the special conference rate. Reservations must be confirmed with a credit card deposit. Make your reservations before the **Tuesday, August 4, 2000** cut-off date. Reservations requested after that date are based on availability and possibly at a higher rate. Check-in time is 3:00 pm and check-out time is 12:00 noon.

### Transportation

The Sheraton Boston Hotel is just 3 miles from Boston's Logan International Airport. Take Sumner Tunnel - \$1 Toll to Rt. 93 North. Take exit 26 "Storrow Drive" (only one direction). Follow Storrow Drive for 2 miles. Take "Fenway" exit on left. Stay in the left lane, bearing left following "Boylston St. Inbound" signs. You will be on Boylston St. At fifth light, take right onto Dalton St. Hotel is on the left.

### Enrollment Fees & Cancellation Policy

All enrollment fees must be paid in advance of the conference. To receive a full refund of registration fees, cancellations must be received by **Monday, August 7, 2000**. Cancellations after **Tuesday, August 8, 2000** will be subject to a \$250 service fee per registrant. There will be no refunds given for cancellations received on or after **Tuesday, August 22, 2000**. Registration is transferable, but has to be in writing or confirmed over the phone. If conference is postponed or cancelled, TAXWARE International, Inc. is not responsible for any airfare, hotel or other costs incurred by registrants.

### TAXWARE 2000 Golf Tournament

Sunday, August 27, 2000 at 8:00 AM

TAXWARE is holding its 3<sup>rd</sup> Annual Golf Tournament at one of New England's finest public courses, the Colonial Golf Club. There will be several great prizes for winning teams and a hole-in-one prize worth **\$50,000** in cash! Availability is on a first-come, first-serve basis. Golf Tournament is limited to the first 128-paid/registered attendees. See **attached Golf Registration Form for details**. See you on the links!



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