Joel Busch, MST faculty, had his article entitled The Legal Landmines and Rewards Of Section 199A's QBI Deduction published in the November 5, 2018 edition of Tax Notes. This article included various aspects of this newly-created tax deduction for non-C corporation business entity owners, including overlooked situations where historical minor compliance errors can lead to the entire loss of this particular deduction for business owners as well as tax planning opportunities to maximize the deduction for pass-through entity owners.

In addition, on October 24 Joel presented to CalCPA's Santa Cruz discussion group regarding the Section 199A QBI deduction - including the ramifications of recently enacted proposed regulations.

Professor Annette Nellen, Director of the MST Program, continues as the chair of the AICPA Tax Executive Committee. This fall, she was one of four AICPA members honored with the Sustained Contribution Award for service of 20 years or longer including chairing an AICPA group. Professor Nellen made presentations at several conferences including the IPT Sales Tax Symposium, AICPA National Tax Conference, Arizona Society of CPAs Annual Tax Institute, Kasner Estate Planning Symposium, the Sacramento Estate Planning Council, and the California Lawyers Association Annual Tax Conference. Topics included the Tax Cuts and Jobs Act, taxation of disruptive technologies, crowdfunding, California legislative changes, and tax reform and policy. Professor Nellen was also invited to testify on the Wayfair decision and its relevance to California at the Joint Informational Hearing: Is There a Fair Way Forward after Wayfair? Assessing the Effect in California of the U.S. Supreme Court’s Recent Decision, in Sacramento on October 15, 2018. Professor Nellen also had articles published on the Wayfair decision in State Tax Notes and the CPA Practice Advisor.

Students eligible to enroll in the MST Program or who already have an MST may take courses via Open University. To learn more, visit http://tinyurl.com/sisumstopenu

MST students and alums: Have news to share with others? Please send details to catherine.dougherty@sjsu.edu.
Congratulations to Erika Diebert who was selected as the Outstanding MST graduate for Summer/Fall 2018.

Statement from Erika: “The degree and the knowledge I gained through the MST program comes in handy throughout my daily practice. I was working as a tax manager up until mid-2018 but am now working for myself as an independent contractor. Many of the jobs that have come across my desk are research based projects and those skills were truly built in the program. I urge students to not only go for the grades but really focus on honing their skill and desire to learn. This field is ever changing and you will never be able to know it all. What you can do is have the desire and skill to continue to grow and expand along with it.”

MST students attended the 34th Annual TEI-SJSU High Tech Tax Institute on November 5 and 6 in Palo Alto. This is a great opportunity to learn about hot tax topics for the tech industry and to meet tax professionals at CPA and law firms and industry.

Pictured (L to R): Rani Kothapalli, Anahi Franco, Nam Nguyen, Rachana Khandelwal, Edward Li, Professor Nellen (not pictured Amy Yue). The 35th Annual TEI-SJSU High Tech Tax Institute is scheduled for November 4 & 5, 2019.

Tell your colleagues about the SJSU MST Program!

Besides your testimonial, please refer them to this website: http://www.sjsu.edu/lucasgsb/programs/mst/index.html

Information sessions are scheduled for:
- Thursday, March 21, 2019 at 6:00pm at our Bunker Hill location where classes are held
- Tuesday, March 26, 2019 at noon online via Zoom

For more information and to RSVP, go to: http://www.sjsu.edu/lucasgsb/events/index.html