

30TH ANNUAL HIGH TECHNOLOGY TAX INSTITUTE

November 10th & 11th, 2014

Crowne Plaza Cabana Hotel

Co-sponsored by TEI and San Jose State University's College of Business

CPE CREDIT

SELF REPORTING FORM

TOPIC	MINUTES AVAILABLE	MINUTES ATTENDED
International High Technology U.S. Tax Current Developments	100	
BEPS & Typical High Tech International Structures	90	
Luncheon Speaker Monday – Robert Stack, Deputy Asst. Secty. for Int'l Tax Affairs-US Treasury Dept.	30	
Breakout A – Doing Business in Brazil	110	
Breakout B – IRS Examination Developments for High Tech Firms		
Breakout C –FATCA and Its Relevance to High Tech Companies	90	
Breakout D – Virtual Currency – Virtual Tax Effects Too?		
Accounting for Income Taxes	75	
Breakout E –Surviving Federal & California Audits of the Research Tax Credit	60	
Breakout F – European VAT Developments		
Breakout G – State Tax Incentives	90	
Breakout H – M&A Developments and Internal Restructurings		
Luncheon Speaker – Stephen Sedler, Sr. VP of Tax & International Trade Administration	0	
The Digital Economy and New Ways Countries Want to Tax It	75	
Executive Compensation	75	
Federal Domestic & State Tax Update	75	
TOTAL MINUTES ATTENDED	870	

NAME (PRINT): _____

SIGNATURE: _____

COMPANY: _____

Please complete this CPE sheet and retain it for your records. The CPA licensing rules of the state in which you are certified should be reviewed to determine how many hours of CPE were generated from the Institute (for example, 50 or 60 minute hours) and what records you must maintain and for how long, and whether any filing is required of you.