

31ST ANNUAL HIGH TECHNOLOGY TAX INSTITUTE

November 9 & 10, 2015

Crowne Plaza Cabana Hotel

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

CE CREDIT FOR CALIFORNIA CPAs

SELF REPORTING FORM

TOPIC	MINUTES AVAILABLE	MINUTES ATTENDED
MONDAY		
International High Technology U.S. Tax Current Developments	100	
Practical Consequences of BEPS	90	
Luncheon Speaker Monday – Joe Mikrut, Capitol Tax Partners	30	
European Union Hot Topics	110	
Breakout A –Subpart F	90	
Breakout B – Cloud Activities and Issues under Sections 41 and 199		
TUESDAY		
Accounting for Income Taxes	60	
State Tax Reform	75	
Repatriation Strategies versus Reinvestment Overseas	90	
Luncheon Speaker – Heather Maloy, EY; former LB&I Commissioner	30	
IRS Developments and Examination Strategies	90	
What's Hot and What's New in M&A	75	
Federal Domestic & Multistate Tax Updates	60	
TOTAL MINUTES ATTENDED	900	

Method of Study: Live presentation

Subject Area: Technical (Tax)



Professor Annette Nellen, Director, TEI-SJSU High Tech Tax Institute

NAME (PRINT): _____

SIGNATURE: _____

COMPANY: _____



LUCAS COLLEGE AND GRADUATE SCHOOL OF BUSINESS

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.