

28TH ANNUAL HIGH TECHNOLOGY TAX INSTITUTE

November 12 & 13, 2012

Crowne Plaza Cabana Hotel

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

CPE CREDIT SELF REPORTING FORM & CERTIFICATE

TOPIC	MINUTES	ATTENDED SESSION
International High Technology U.S. Tax Current Developments	100 minutes	
Breakout A) Business Restructurings - What's Happening and What's New? OR B) Indirect Taxes and Emerging Industries	90 minutes	
Luncheon Speaker (Monday Nick Giordano, Principal Ernst & Young)	40 minutes	
Section 199 – Hardware & Software Issues	105 minutes	
The New World of International Examination and Enforcement	90 minutes	
ASC 740, SEC, UTP, and More	105 Minutes	
Breakout C) IP Migration OR D) IRS Examinations, Appeals, and More	105 minutes	
Luncheon Speaker-Tuesday (Sergio Arellano, Industry Director – LB&I Division - IRS)	40 Minutes	
Research Tax Credit Developments	75 Minutes	
What is a Patent Box and Do We Want One?	75 Minutes	
Federal Domestic and State Tax Updates	75 Minutes	
TOTAL CONFERENCE MINUTES	900 Minutes*	
TOTAL MINUTES ATTENDED	//////////	

Method of Study: Live presentation

Subject Area: Technical (Tax)



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

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.

* Total of 900 minutes = 15 hours or, using 50 minute hours, is 18 hours.