

29TH ANNUAL HIGH TECHNOLOGY TAX INSTITUTE
November 4 & 5, 2013
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
MONDAY NOVEMBER 4		
International High Technology U.S. Tax Current Developments	100 minutes	
Taxation of Electronic Services	90 minutes	
Luncheon Speaker (Monday Pam Olson, PwC)	30 minutes	
Innovation Incentives	110 minutes	
Breakout A) What's New in High Tech Mergers and Acquisitions, or B) Strategies for Dealing with Multistate Examinations	90 minutes	
TUESDAY NOVEMBER 5		
Breakout C) IRFS, or D) Obamacare, Are You Ready?	60 minutes	
Accounting for Income Taxes – What's New?	75 minutes	
Breakout E) IRS Examination Developments or F) Application of Tax Reform Proposals to Your Company	90 minutes	
Luncheon Speaker-Tuesday (Sam Maruca, Director Transfer Pricing – LB&I Division - IRS)	30 Minutes	
Transfer Pricing – Developments, Surprises, Challenges	75 Minutes	
BEPS, UN, G-20 and More	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.