

# 27<sup>TH</sup> ANNUAL HIGH TECHNOLOGY TAX INSTITUTE

November 7 & 8, 2011

Crowne Plaza Cabana Hotel

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

College of Business

## CPE CREDIT SELF REPORTING FORM

TOPIC		MINUTES	ATTENDED SESSION
<b>Monday</b>			
International High Technology U.S. Tax Current Developments		100 minutes	
Acquisition Planning Strategies	Compensation Issues in Today's Global Workplace	90 minutes	
Luncheon Speaker (Monday – Selected Developments in Tax Administration; Structure, Policy, Procedure)		30 minutes	
Social Media and Internet 2.0: How Do Tax Rules Fit In?		105 minutes	
Transfer Pricing	State of Confusion, Risks and Opportunities	90 minutes	
<b>Tuesday</b>			
Accounting for Income Taxes – Domestic and International Issues		105 minutes	
IRS Exam and Appeals – Tools and Techniques	Doing Business in Latin America	105 minutes	
Luncheon Speaker (Tuesday – Tax Reform)		30 minutes	
The New Approach in International Tax Rules		75 minutes	
The World Class Tax Organization		75 minutes	
Federal Domestic and State Tax Updates		75 minutes	
<b>TOTAL CONFERENCE MINUTES</b>		880 minutes	
<b>TOTAL MINUTES ATTENDED</b>			

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.