

**26TH ANNUAL HIGH TECHNOLOGY TAX INSTITUTE**  
**November 8 & 9, 2010**  
**Crowne Plaza Cabana Hotel, Palo Alto, CA**  
**Co-sponsored by TEI and San José State University's College of Business**

**CPE CREDIT REPORTING FORM**

TOPIC	MINUTES	MINUTES ATTENDED
<b>MONDAY NOVEMBER 8, 2010</b>		
International High Technology U.S. Tax Current Developments	100	
IRS Examination Practices and Strategies	90	
Successful Tax Practice in China and India		
Luncheon – Speaker Eric Solomon	30	
Getting Proper Research Credit	90	
International and Multistate Concepts – Similarities, Differences and Traps	35	
Economic Substance	80	
<b>TUESDAY NOVEMBER 9, 2010</b>		
Accounting for Income Taxes and Its Challenges	105	
Uncertain Tax Positions – Tax Returns and Financial Statements	105	
Luncheon – Speaker Heather Maloy	30	
Cross Border Issues	90	
Cloud Computing Primer		
M&A Hot Topics	70	
Federal Domestic and State Tax Updates	60	
<b>TOTAL CONFERENCE MINUTES</b>	<b>885</b>	<b>////////////////////</b>
<b>TOTAL MINUTES ATTENDED</b>	<b>////////////////////</b>	

NAME (PRINT): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

COMPANY: \_\_\_\_\_

**If you need a certificate of completion (such as to obtain continuing education credit as a California CPA or attorney), please complete this form and turn it in at the conference registration table before you leave. You must also be sure to sign in and out each day of the conference.**