

24TH ANNUAL HIGH TECHNOLOGY TAX INSTITUTE

November 17th & 18th, 2008

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
International High Technology U.S. Tax Current Developments	100 minutes	
Contract Manufacturing and the Branch Rule	90 minutes	
Luncheon Speaker (Monday – Karen Gilbreath Sowell, United States Dept. of The Treasury)	30 minutes	
Permanent Establishment	75 minutes	
Hidden and Possible Future State Tax Liabilities	75 minutes	
Research Credit Ongoing Challenges	60 minutes	
Doing Business in China	60 minutes	
Tax Reform-High Tech Friend or Foe?	60 minutes	
Federal Tax Controversy	90 minutes	
New Software Business Models and Their Tax Issues	90 minutes	
Foreign Affairs	70 minutes	
FAS 141R	70 minutes	
Federal Domestic Tax Update	75 minutes	
Luncheon Speaker (Tuesday –Barry B. Shott, Internal Revenue Service)	30 minutes	
IFRS & GAAP Convergence	90 minutes	
High Tech Accounting	105 minutes	
TOTAL CONFERENCE MINUTES	875 minutes	
TOTAL MINUTES ATTENDED		

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.