

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

November 9<sup>th</sup> & 10<sup>th</sup>, 2009

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	
Impact of Economic Recession on Audits and Tax Compliance	90 minutes	
Clean and Green – Opportunities for High Tech Companies	90 minutes	
Luncheon Speaker (Monday – Clarissa C. Potter)	30 minutes	
Cost Sharing and Buy-in Payments – What's New	75 minutes	
What's New in Compensation Issues and Planning	60 minutes	
Avoiding Surprises in the Contract Manufacturing Regulations	75 minutes	
Withholding – How to Do It Right and the Consequences of Mistakes	75 minutes	
FAS 109 in Down and Recovering Economies	105 minutes	
Recessionary Tax and Cash Planning Opportunities	110 minutes	
Presentation by IRS Commissioner	60 minutes	
International Tax Reform	75 minutes	
Consolidated Return Unified Loss Rules	45 minutes	
Federal Domestic and State Tax Updates	75 minutes	
TOTAL CONFERENCE MINUTES	1,065 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.