



ANOTHER INTERESTING HIGH TECH TAX INSTITUTE

**Scheduled Conferences**

- 6th Annual IRS-SJSU Small Business Tax Institute— June 2018
- 34th Annual TEI-SJSU High Tech Tax Institute— November 5 & 6, 2018

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L-R: Hugh Goodwin, Partner DLA Piper; Randy Ferris, Executive Director EY; David Gaul, VP Taxation GoPro, Inc; Birgit Juergensmann, Partner Mazars LLP

The practitioners pictured above were among 54 who spoke to the 300 attendees at the 33rd Annual TEI-SJSU High Tech Tax Institute on November 13 and 14, 2017 in Palo Alto. Hugh, Randy, Dave and Birgit spoke on indirect taxes in the digital economy. Additional institute topics included supply chain planning, protecting your exit strategy, federal tax controversy, robots and AI, and the new LB&I directive on the research credit. The 2018 TEI-SJSU High Tech Tax Institute will be held on November 5 and 6. See <http://www.tax-institute.com>

FACULTY NEWS

- x Professor **Annette Nellen**, Director of the MST Program, testified before the Senate Committee on Small Business and Entrepreneurship on June 12, 2017 on behalf of the AICPA. The topic of the [hearing](#) was Tax Reform: Removing Barriers to Small Business Growth. She also made presentations on tax reform, tax developments, and new economy tax matters before the AICPA, Arizona Society of CPAs, California Bar Tax Section, and the CalCPA. Recent articles by Professor Nellen include two in State Tax Notes “Pets Unite – ‘No Taxation Without Representation’” (7/3/17) and “‘Oh, I See’ — Suggestions for Greater Tax Transparency” (11/20/17), both part of her regular column called Moving Forward? Another recent article, [Federal Tax Reform and the Future of §197](#)” was published in Bloomberg BNA Tax Management Memorandum (8/21/17). Professor Nellen continues in her roles as chair of the AICPA Tax Executive Committee and co-chair of the CalCPA Accounting Education Committee.
- x **Joel Busch**

