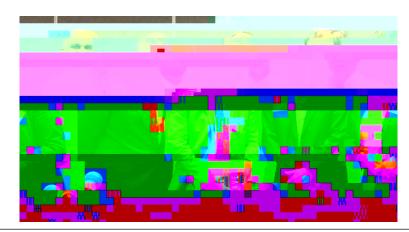


## ANOTHER INTERESTING HIGH TECH TAX INSTITUTE



L-R: Hugh Goodwin, PartneDLA Piper, Randy Ferris, Executive DirectoE-Y, David Gaul, VP TaxationGoPro, Inc, Birgit Juergensmann, PartnerMazars LLP

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

## FACULTY NEWS

- x ProfessorAnnette Nellen Director of the MST Program, teisted before the Senate Committee on Small Business and Entrepreneurship on June 12017 on behalf of the AICPA. The topic of the hearing was Tax Reform: Removing Barriers to Small Business GrowSthe also made presentations on tax reform, tax developments, and newconomy tax matters before the AICPA, Arizona Society of CPAs, California Bar Tax Section, Tably the CalCPA. Recearricles by Professor Nellen include two inState Tax Notes"Pets Unite – 'No TaxationWithout Representation'' (7/3/17) and "'Oh, I See' — Suggstions for Greater Tax Transparegr" (11/20/17), both part of her regular column called Moving Forward? Another recent artictEederal Tax Reform and the Future of §197" was published in Bloomberg BNATeax Management Memorandum(8/21/17). Professor Nellen continues in her roles as chair of the AICPA Tax Executive Committee and cochair of the CalCPA Accounting Education Committee.
- X Joel Busch

## https://tinyurl.com/advanced-taxation

Scheduled Conferences

 6th Annual IRS-SJSU Snhal BusinessTax Institute-

34th Annual TEI-SJSU High Tech Tax Institute— November 5 & 6,2018 Formore information, visi www.tax-institute.com

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June 2018

