



Scheduled Conferences

- 7th Annual IRS-SJSU Small Business Tax Institute – TBD
- 35th Annual TEI-SJSU High Tech Tax Institute— November 4 & 5, 2019

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Individuals eligible to enroll in the MST Program or who already have an MST may take courses via Open University.

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FACULTY NEWS



Joel Busch, MST faculty, had his article entitled The Legal Landmines and Rewards Of Section 199A's QBI Deduction published in the November 5, 2018 edition of *Tax Notes*. This article included various aspects of this newly-created tax deduction for non-C corporation business entity owners, including overlooked situations where historical minor compliance errors can lead to the entire loss of this particular deduction for business owners as well as tax planning opportunities to maximize the deduction for pass-through entity owners.

In addition, on October 24 Joel presented to CalCPA's Santa Cruz discussion group regarding the Section 199A QBI deduction - including the ramifications of recently enacted proposed regulations.

Professor Annette Nellen, Director of the MST Program, continues as the

ALUMNI NEWS
Tom Sites
Partner, KPMG

Tom Sites, CPA, MST, is a Partner in KPMG's Silicon Valley Business Tax Services practice specializing in corporate tax compliance and consulting, ASC 740, and tax technology and process improvements.

Tom grew up in the California Central Valley where he obtained his