



40TH ANNUAL HIGH TECHNOLOGY TAX INSTITUTE

November 4 & 5, 2024

Crowne Plaza Cabana Hotel

Co-sponsored by TEI and San Jose State University's College of Business

CE CREDIT SELF REPORTING FORM

TOPIC	MINUTES AVAILABLE	MINUTES ATTENDED
International High Technology U.S. Tax Current Developments	105	
Keynote: Commissioner Werfel – current issues in tax administration	50	
Breakout A – Latest and Greatest in Equity Compensation, or Breakout B – Where is the Guidance and Is It Binding? Loper Bright and Other News	90	
R&D in Uncertain Times	90	
Breakout C – What's New in M&A, or Breakout D – AI in the Corporate Tax Department	90	
Accounting for Income Taxes	60	
Pillar 2 Breakout E – Global Mobility Best Practices, or	75	

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