Wednesday, April 25, 2018
University of San Francisco
101 Howard St.
Room 155/156
San Francisco, CA 94105

The San Francisco Chapter of the Tax Executive Institute (TEI) and the Northern California Region, IFA-USA invite you to an international tax seminar addressing the following topics under the new tax rules:

8:00 - 8:30 a.m. – Registration

8:30 - 9:30 a.m. – Legislative/Regulatory Updates
  Rohit Kumar, PwC Wash. Tax Policy Services
  Gary Gasper, Partner, EY Washington Council

9:30 – 10:30 a.m. – Issues relating to GILTI, FDII
  Mark Hoose, Sr. Director & Counsel, Intel
  Jue Lin, Director & Head of Int’l Tax, Facebook
  Liz Chien, Global Tax Director, GE Digital

10:30 – 10:45 a.m. - Break

10:45 – 11:45 a.m. – BEAT, Transition Tax Issues and OECD Digital Tax
  Zey Nasser, Sr. Manager, ITS, EY
  Stephen Bates, Principal, Nat’l Tax Services, EY

11:45 – 12:15 p.m. – Lunch and Networking

12:15 – 12:30 p.m. – TEI Scholarship Presentation

12:30 – 1:30 p.m. - Impact of Tax reform legislation on M&A transactions/restructuring/acquisitions
  Bernie Pistillo, Partner, Morrison & Forster
  Larissa Neumann, Partner, Fenwick & West

The San Francisco Chapter of TEI has been approved by the State Bar of California to provide continuing legal education (CLE) credits. This specific program is scheduled to provide 4 hours of CLE credits based on 60 minute hours. In addition, the Chapter follows the continuing professional education (CPE) guidelines specified in the California Chapter of Accountancy Regulations. Based on 50 minute hours, this specific program is scheduled to provide 4.5 hours of General CPE credits.
MEETING RESERVATION FORM
Date: Wednesday, April 25, 2018

Registration/payment options for TEI & IFA members or nonmembers
1. If you are an IFA member, please FIRST contact ajiang@eventsmgt.com or sirwin@eventsmgt.com to receive a discount code to receive the member price.

2. To pay by credit card please go to (entering discount code if IFA member): https://www.eventbrite.com/e/teiifa-international-tax-seminar-tickets-44672340172

3. To pay by check please mail completed form & your check payable to
   Tax Executives Institute:
   TEI c/o Lorene Anderson, 123 Gatetree Ct, Danville, CA 94526

4. This is a TEI prepaid event. If you prepaid through TEI, please email teisf1@yahoo.com to register.

DISCOUNT CODE FOR EACH IFA MEMBER: ________________________________
Name______________________ Company Name____________________ Email ______________

○ Member $100.00         ○ Non-Member $150.00
Name______________________ Company Name____________________ Email ______________

○ Member $100.00         ○ Non-Member $150.00
Name______________________ Company Name____________________ Email ______________

○ Member $100.00         ○ Non-Member $150.00
TOTAL REMITTANCE $_____________________

Please note that late registrations (after April 20, 2018) are $30 higher than the above amounts (i.e. $130 & $180).

TEI Membership information, visit: http://www.tei.org/membership
IFA Membership information, visit: http://www.ifausa.org/?page=join_memberbenefits

Questions about TEI membership benefits, Wendy Aiken: WAitken@FremontGroup.com
Questions about IFA membership benefits, John Deshong: jkdeshon@bechtel.com

Upcoming TEI programs:
May, 2018               Consolidated Returns and the impact of tax reform.
June 7, 2018            TEI-SF Annual Meeting. Join us at Wayfare Tavern