

REGISTRATION FORM

Early-bird Registration Deadline is October 12

**ONLINE
 FAX
 MAIL**

<http://taxation.calbar.ca.gov>
 Registration form (with credit card payment) and Course Selector to **415-538-2368**
 Registration form (with credit card payment or check) and Course Selector to:
Program Registrations, The State Bar of California, 180 Howard St., San Francisco CA 94105

Use a separate registration form for each registrant.

CA State Bar #: _____ First and Last Name: _____
 (Print name as you want it to appear on your name badge.)

Firm/Organization: _____
 (Print your firm/organization name as you want it to appear on the attendee list and/or badge.)

Address: _____ City/State/Zip: _____

Telephone: _____ Email: _____

Check here if you do not want your name/contact information disclosed to attendees, sponsors and exhibitors.

A. Registration Fee

Check one. Registration fee includes electronic course materials, continental breakfast(s) and opening night reception. **Early-bird deadline is October 12.** Fees increase after this date.

Registration Type

*Non-Member rate includes \$95 membership fee for 2017.

Registration Type	Early-Bird Fee (on or before October 12)	Late/On-site Fee (October 13 - Onsite)
<input type="checkbox"/> Tax Section Member	\$655	\$755
<input type="checkbox"/> Non-Tax Section Member*	\$750*	\$850*
<input type="checkbox"/> Tax Section Young Lawyer Member (1-5 yrs in practice)	\$390	\$475
<input type="checkbox"/> Non-Tax Section Young Lawyer Member* (1-5 yrs in practice)	\$505*	\$590*
<input type="checkbox"/> Tax Section Government Lawyer/Non-Lawyer	\$150	\$235
<input type="checkbox"/> Non-Section Government Lawyer/Non-Lawyer*	\$265*	\$350*
<input type="checkbox"/> Law School Faculty/Staff/Student	\$150	\$235

One Day Registration - NEW THIS YEAR!

Registration Type	Early-Bird Fee	Late/On-site Fee
<input type="checkbox"/> 1 Day Registration Thursday 10/27 - Taxation Section Member	\$450	\$555
<input type="checkbox"/> 1 Day registration Thursday 10/27 - Non-Taxation Section Mbr	\$545	\$650
<input type="checkbox"/> 1 Day Registration Friday 10/28 - Taxation Section Member	\$450	\$555
<input type="checkbox"/> 1 Day registration Thursday 10/28 - Non-Taxation Section Mbr	\$545	\$650

B. Ticketed Event Fee/Optional Printed Course Materials

Check all that apply. Advance purchase of optional events is recommended. Printed course materials are available for purchase only if ordered by Oct. 7.

Event	Cost	# of Tickets or # in Party	Total
<input type="checkbox"/> [33] Wednesday Evening Reception	FREE	x _____	= \$0
<input type="checkbox"/> [34] Wednesday Young Tax Lawyers Reception	\$25	x _____	= \$ _____
<input type="checkbox"/> [35] Thursday Continental Breakfast	FREE	x _____	= \$0
<input type="checkbox"/> [36] Thursday Luncheon (Keynote/Awards)	\$49	x _____	= \$ _____
<input type="checkbox"/> [37] GGU Reception	FREE	x _____	= \$0
<input type="checkbox"/> [38] A Toast to Women in Tax	FREE	x _____	= \$0
<input type="checkbox"/> [39] Thursday Dinner and Entertainment	\$95	x _____	= \$ _____
<input type="checkbox"/> [40] Thursday Late Night - Vegas Style Event	FREE	x _____	= \$0
<input type="checkbox"/> [41] Friday Continental Breakfast	FREE	x _____	= \$0
<input type="checkbox"/> [42] Friday Luncheon (Keynote/Awards)	\$49	x _____	= \$ _____
<input type="checkbox"/> [43] Closing Gathering	FREE	x _____	= \$0
<input type="checkbox"/> [44] Printed Course Materials-CTPC Only (with Cross-overs) (Courses 1,2,5,8,11,14,16,17,19,20,23,26,27,22,25,26,27,29,30,32)	\$75	x _____	= \$ _____
<input type="checkbox"/> [45] Printed Course Materials-Annual Meeting Only (Courses 1,2,3,5,6,8,11,12,15,17,20,21,23,24,30)	\$75	x _____	= \$ _____

C. Committee Meetings

Check one. Committees will meet at the time of the Thursday 5:10-5:45 pm. Sign-up here to RSVP.

- | | | |
|---|---|--|
| <input type="checkbox"/> [46] Compensation & Benefits | <input type="checkbox"/> [50] International Tax | <input type="checkbox"/> [53] Tax Policy, Practice & Legislation |
| <input type="checkbox"/> [47] Corp. & Pass-Through Entities | <input type="checkbox"/> [51] State & Local | <input type="checkbox"/> [54] Tax Procedure & Litigation |
| <input type="checkbox"/> [48] Estate & Gift Tax | <input type="checkbox"/> [52] Tax Exempt Org. | <input type="checkbox"/> [55] Women In Tax |
| <input type="checkbox"/> [49] Income & Other Tax | | |

TOTAL REGISTRATION FEE, TICKETS OR PRINTED COURSE MATERIALS \$ _____

D. Payment

- Make by check or credit card.
 My check made payable to The State Bar of California is enclosed.
 I authorize The State Bar of California to charge my credit card (VISA or MASTERCARD only).

Account Number _____ Expiration Date _____
 Cardholder's Name _____ Cardholder's Signature _____

For registration information call 415-538-2508; for special assistance call 415-538-2580.



REGISTER at <http://taxation.calbar.ca.gov>



COURSE SELECTOR

Check one box in each time slot below. Retain a copy of this form for your records and send the original with your Program Registration form. For your convenience, the State (CTPC) track of courses are printed in blue.

Name: _____ CA State Bar # (if applicable) _____

Wednesday, October 26, 2016

3:45-4:45 pm (1 Hour MCLE - Legal Ethics)

- [1] Stay Ethical in Your Tax Profession: Keep Your Hand Out of the Cookie Jar and Other Avoidable Common Temptations

5:00-6:00 pm (1 Hour MCLE - Elimination of Bias)

- [2] Bias in the Legal Profession: Neutrality in the Practice of Tax Law Regarding Gender, Race, Disability, and Sexual Orientation

Thursday, October 27, 2016

8:30-9:45 am (1.25 Hours MCLE)

- [3] Hot Audit Issues: If It's Too Hot Stay Away
- [4] Introduction to U.S. Domestic and International Criminal Tax Workshop
- [5] The Market-Based Sourcing Rules: Flexibility is Good, Right?

9:55-11:25 am (1.5 Hours MCLE)

- [6] QTIPs - A Necessary Item in the Repertoire
- [7] Federal Procedural Roundtable
- [8] Did You Catch the Fight? - An Update on Recent SALT Litigation

1:10-2:10 pm (1 Hour MCLE)

- [9] Multi-Generational Estate Planning
- [10] Corporate Hot Topics
- [11] The Third Rail on a Train to Nowhere: Update on Proposition 13

2:20-3:20 pm (1 Hour MCLE)

- [12] Ignorance Is Bliss - But Not With Basis
- [13] Captive Insurance: The Basics and Beyond
- [14] When Sudoku Fails to Challenge: State Tax Considerations for Pass-Through Entities

3:30-5:00 pm (1.5 Hours MCLE)

- [15] Multi-Jurisdictional Estate Planning Including the Interplay with Tax Treaties
- [16] Advanced Legal Writing Boot Camp
- [17] Economic and Factor Presence Nexus: What Are the Limits?

Friday, October 28, 2016

8:30 - 9:45 am (1.25 Hours MCLE)

- [18] Putting It All Together: Some of the Best Estate Planning Strategies We See in the New Frontier That Reduce Both Income And Estate Taxes
- [19] Bankruptcy & Collection Hot Topics
- [20] Hindsight is 20/20: The Legislative Year in Review

9:55-11:25 am (1.5 Hours MCLE)

- [21] Those Gnarly and Ever-Changing Estate and Gift Tax Valuation Issues
- [22] Employment Tax: From Audit to Litigation
- [23] Spotlight on 1031s: Revisiting the FTB's Focus on Claimed 1031 Transactions

1:10-2:10 pm (1 Hour MCLE)

- [24] Transfers of Real Property: Don't Forget about the Property Tax Ramifications
- [25] Partnership Hot Topics
- [26] Eleventh Hour Options: Helping Clients When It's Almost Too Late

2:20-3:20 pm (1 Hour MCLE)

- [27] Tax Reform or Tax Increase? - California's Consideration of a Sales Tax on Services
- [28] Domestic & International Executive Compensation De-Mystified
- [29] Win/Win? How to Help Your Clients Avail Themselves of the Credits and Incentives Still Available

3:30-5:00 pm (1.5 Hours MCLE)

- [30] Believe It or Not, There Is More to Corporate Restructurings than Just Layoffs
- [31] Forum Shopping - Get your Judge's Perspective: Tax Court, District Court, Court of Federal Claims or Bankruptcy Court
- [32] Case in "Chief": Insights from the Chief Counsels



REGISTER at <http://taxation.calbar.ca.gov>

