

台美會計師協會

TAIWANESE AMERICAN CPA ASSOCIATION
 19855 Septo Street, Chatsworth CA 91311
 Tel (818) 701-1688 Fax (818) 701-1689

December 07, 2019
 Double Tree Hotel by Hilton
 15747 JFK Blvd., Houston TX 77302

President - K. C. Chen
 VP - Wayne Hung
 VP - Ambrosia Chuang
 Director - Daniel Lu

Date	Time	Topic	Instructor/Host	Total hours Provided	Attendant hours	Instructor hours	Total Hours
Saturday, 12/7/2019	9:00 AM	CPE 1: Restructuring Foreign Investments in U.S. Real Estate After TCJA and CRS (Part 1)	May Ho, CPA	1.00			
	9:50 AM	CPE 2: Restructuring Foreign Investments in U.S. Real Estate After TCJA and CRS (Part 2)	May Ho, CPA	1.00			
	10:40 AM	Coffee Break					
	10:50 AM	CPE 3: Introduction of the Transfer Pricing Rules and Practice in the U.S	Wayne Hung, CPA	1.00			
	11:40 AM	CPE 4: Estate Planning and Step-Up Basis	Danny Chiang, CPA	1.00			
	12:30 PM	Lunch					
	1:30 PM	CPE 5: Introduction of Form 5471 (U.S. Person w/ Respect to Certain Foreign Corporation) and GILTI under Trump tax reform	Daniel Lu, CPA Philip Chang, CPA	1.50			
	2:45 PM	CPE 6: Section 199A reporting	Tina Huang, CPA	0.50			
	3:10 PM	Tea Break					
	3:20 PM	CPE 7: Accounting software discussion forum	Steve Chen, CPA Sharon Chen, CPA	1.00			
	4:10 PM	CPE 8: Practice Management	Ted Hong, CPA Lily Lo, CPA John Lin, CPA	1.00			
	5:00 PM	End of CPE program					
Total Hours		CPE hours: 8		8.00			