



# Michigan One-Day Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Michigan Department of Treasury presents a One-Day Tax Seminar at the Hyatt Regency Dearborn, Fairlane Town Center, Dearborn, Michigan on April 24, 2003.

## Registration Procedure

In order to take advantage of the opportunity to attend this one-day program, complete your registration form as soon as possible and mail or fax it to IPT. This seminar is an excellent forum in which taxpayers and taxpayer representatives can meet face-to-face with numerous individuals from the Department of Treasury to ask questions.

Attendance is open to members and non-members of the Institute alike, but space is limited, so early registration is encouraged. Recommended attire is business or business casual.

## Institute for Professionals in Taxation

The Institute — an educational organization founded in 1976 — is dedicated to a high degree of professionalism with a strict Code of Professional Ethics and Standards of Professional Conduct for its members, to a uniform and equitable administration of ad valorem and sales and use taxes, and to minimizing the cost of tax administration and compliance.

## Continuing Education Credit

The Institute for Professionals in Taxation is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Nashville, TN, 37219-2417. Telephone: (615) 880-4200. Web site: [www.nasba.org](http://www.nasba.org).

Approximately 8 continuing education credits are available for full attendance. In accordance with the standards of the National Registry of CPE Sponsors, CPE credits are granted based on a 50-minute hour.

Registrants who wish to obtain credit from other organizations may have their particular forms signed by the IPT staff. The Institute provides a standardized continuing education credit form for other organizations. CMIs will receive hour-for-hour continuing education credits for actual session attendance (based on a 50-minute credit hour) upon submittal of the appropriate continuing education form.

**Prerequisites:** None

**Program Level:** Multiple

**Field of Study:** Taxation

**IPT and Department of Treasury ~ Michigan One-Day Tax Update  
Dearborn Hyatt Regency Hotel  
April 24, 2003**

**Program**

<b>8:00 – 8:30</b>	<b>Registration</b>	<b>1:30 - 1:45</b>	<b>Streamline Sales Tax Update</b> <b>Dale Vettel</b> , Administrator of the Office of Policy & Research Bureau of Tax Policy Michigan Department of Treasury
<b>8:30 – 8:40</b>	<b>Opening Remarks</b> <b>Billy D. Cook</b> , Executive Director, IPT		
<b>8:40 – 9:00</b>	<b>Corporate Taxpayer: Property Tax Update</b> <b>Vincent Provenzano, Esq.</b> , CMS Energy	<b>1:45 - 2:00</b>	<b>Leading Law Changes &amp; Legal Issues</b> <b>Donna Donovan</b> , Bureau Director– Bureau of Tax Policy Michigan Department of Treasury
<b>9:00 – 10:15</b>	<b>Does Your Property Have Intangible Value?</b> <b>Jeff Risius, ASA, CPA-ABV, CFA</b> Managing Director Stout Risius Ross, Inc.	<b>2:00 - 2:15</b>	<b>e-Filing</b> <b>Floyd Schmitzer</b> , Administrator of the Return Processing Division Michigan Department of Treasury
	<b>David Bur, MAI</b> Managing Director Stout Risius Ross, Inc.	<b>2:15—2:45</b>	<b>Mid-Afternoon Sessions Q &amp; A</b>
<b>10:15 – 10:30</b>	<b>Break</b>	<b>2:45 - 3:00</b>	<b>Mid-Afternoon Break</b>
<b>10:30 – 11:00</b>	<b>Michigan Tax Tribunal</b> <b>Peter Kopke, Esq.</b> Tribunal Chief Clerk Michigan Tax Tribunal	<b>3:00 - 3:30</b>	<b>The Battle Over Taxes &amp; Spending ... and Other Hot Topics</b> <b>Richard Studley</b> , Senior Vice President– Government Relations Michigan Chamber of Commerce
<b>11:00 – 11:30</b>	<b>Recent Developments: Proposal A, Special Tooling &amp; Abatements</b> <b>Jeffrey C. Ammon, Esq.</b> Miller, Johnson, Snell, Cummiskey, PLC		<b>Tricia Kinley</b> , Director Tax Policy & Economic Development Michigan Chamber of Commerce
<b>11:30 – 11:50</b>	<b>Morning Session Q &amp; A</b>	<b>3:30 - 4:00</b>	<b>Legislative Update</b> <b>Senator Nancy Cassis</b> , Chair Senate Finance Committee
<b>Noon - 12:45</b>	<b>Lunch</b>		<b>Representative Lorence Wenke</b> , Chair House Tax Policy Committee
<b>12:45 - 1:30</b>	<b>Luncheon Speaker</b> <b>State and Local Finance: New Issues &amp; Act 34 of 2002-Compliance</b> <b>Cynthia Faulhaber</b> , Deputy Treasurer Michigan Department of Treasury	<b>4:00 - 4:30</b>	<b>Challenging Times</b> Honorable John D. Cherry, Jr. Lieutenant Governor
		<b>4:30 – 5:00</b>	<b>Afternoon Session Q &amp; A</b>

**Michigan One-Day Tax Seminar  
Seminar Registration Form — April 24, 2003**

**Registration Fee: \$125.00. Space Limited: Open to Members & Non-members  
Fax this sheet to IPT at (404) 240-2315**

**Please print clearly:**     CMI     IPT Member     Mr.     Ms.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Questions and/or specific topics you would like the state officials to address (please use additional paper, if necessary):

\_\_\_\_\_

\_\_\_\_\_

**Credit Card Payment for Michigan One-Day Tax Seminar:**

American Express     VISA     MasterCard



Name on Card: \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

All registrations must be accompanied by full payment. After April 21, 2003, no refunds will be made. Make check payable to: Institute for Professionals in Taxation and remit to:

**Institute for Professionals in Taxation  
3350 Peachtree Road, NE, Suite 280  
Atlanta, Georgia 30326-1040**

If you have any questions, please call (404) 240-2300. A confirmation will be sent to registrants. All registration forms, including those faxed, are subject to full payment.

**Hotel Registration Form**  
**Michigan One-Day Tax Seminar — April 24, 2003**  
**Return this form to the Hyatt Regency Dearborn**

**Please Print :**

Name(s): \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Arrival Date: \_\_\_\_\_ Time: \_\_\_\_\_

Departure Date: \_\_\_\_\_ No. of Nights: \_\_\_\_\_

Special Requests: \_\_\_\_\_

Non - Smoking (Subject to availability.)

Check-in time is 3:00 PM; Check-out time is 12:00 Noon

Single: \$179.00 (**quoted, but not guaranteed**)

Bed Preference:     King         2 Double Beds

Credit card number must accompany this form to guarantee your reservation and applies to last confirmed night of stay. Credit card will be charged unless cancellation is received 24 hours in advance of reservation.

**Credit Card Payments:**

American Express

VISA

MasterCard

Diners Club

Discover

Name on Card: \_\_\_\_\_

Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Return this form to:

Hyatt Regency Dearborn  
Fairlane Town Center  
Dearborn, Michigan 48126  
Telephone: (313) 593-1234 or (800) 233-1234  
Reservation fax: (313) 982-6884