



# 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 Masco Corporation, 21001 Van Born Road, Taylor, Michigan, on April 27, 2007.

## 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, ranking tax policy legislators and local assessing officials 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.

## Hotel Information

The Hyatt Regency Dearborn, (313.593.1234) and the Ritz Carlton Dearborn, (313.441.2000) are hotels conveniently located to Masco Corporation. No hotel arrangements have been made for this seminar. Other hotels may be more preferable to your travel plans.

## Continuing Education Credit

Approximately 7.5 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.

**Certificate of Attendance should be turned in at the end of the program, and no later than 60 days after the conclusion of the program.** Registrants who wish to obtain credit from other organizations should submit their particular form, along with IPT's form, to the IPT office for signature.

CMI's 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 within 60 days of the end of the program.

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, Suite 700, Nashville, TN, 37219-2417. Web site: [www.nasba.org](http://www.nasba.org).

For more information regarding administrative policies such as complaint and refund, please contact our office at 404.240.2300

Prerequisites: None  
Program Level: Multiple  
Field of Study: Taxation  
Instructional Method: Group Live  
Advance Preparation Required: None

# Michigan One-Day Tax Seminar Preliminary Program ~ April 27, 2007

Presented by:

## IPT and the Michigan Department of Treasury Masco Corporation, 21001 Van Born Road, Taylor, Michigan ~ Multipurpose Room B

- 7:30-8:30 Registration & Continental Breakfast
- 8:30-8:45 Welcome:  
**Mark Perry, CAE**  
Director - Real Estate and Property Taxes  
Masco Corporation, Taylor, MI
- Opening Remarks  
**Billy D. Cook**, Executive Director, IPT
- Moderator for morning sessions:**  
**Donald E. Orr, CMI**  
Sr. State Tax Manager  
Visteon Corporation, Belleville, MI
- Moderator for afternoon sessions:**  
**Larry Leaman**  
Director - Corporate Taxes  
Masco Corporation, Taylor, MI
- 8:45-9:30 **Michigan Business Income Tax Replacement:**  
This panel will briefly outline the technical features of the alternative replacement tax plans. Panelists will also provide an overview of the new developments in court cases and departmental guidance for the single business tax.
- Session Leader:**  
**June Summers Haas, Esq.**, Partner  
Honigman Miller Schwartz and Cohn LLP  
Detroit, MI
- Panel:**  
**Glenn White**, Administrator Tax Policy Division  
Michigan Department of Treasury, Lansing, MI  
**Curtis Ruppall**, SALT Director  
Plante & Moran, PLLC, Grand Rapids, MI
- 9:30-10:15 **Tax Incentives:**  
This session will discuss new developments concerning Brownfield SBT credits, Renaissance Zones, Property tax exemptions and abatements; MEGA SBT credits; and other state and local tax incentives.
- Session Leader:**  
**Mark Hilpert, CPA**  
Tax and Economic Incentives Manager  
Honigman Miller Schwartz and Cohn LLP, Lansing, MI
- Panel:**  
**Margaret O'Riley**, O'Riley Consulting  
**John Czarnecki**, Director of Program Administration  
Michigan Economic Development Corporation
- 10:30-11:15 **Michigan Tax Tribunal:**  
Discussion regarding recent Tribunal developments, including case load status, Tribunal notices and possible Tribunal Act legislation
- Session Leader:**  
**Stewart L. Mandell, Esq.**, Partner  
Honigman Miller Schwartz & Cohn LLP, Detroit, MI
- Panel:**  
**Judge Rachel Asbury**  
At Large Member, Michigan Tax Tribunal  
**Judge Judith R. Trepeck**  
CPA Member, Michigan Tax Tribunal  
**Judge Jack Van Coevering**,  
Chairman and Attorney Member, Michigan Tax Tribunal
- 11:15-12:00 **Michigan Business Tax Replacement Legislative Debate:**  
**Session Leader:**  
**Tricia Kinley**, Director of Tax Policy and  
Economic Development, Michigan Chamber of Commerce
- Panel:**  
**Representative Steve Bieda**  
Chair House Tax Policy Committee, Lansing, MI  
**Senator Nancy Cassis**  
Chair Senate Finance Committee, Lansing, MI  
**Robert J. Kleine**  
State Treasurer, Lansing, MI
- 12:00-12:30 Lunch
- 12:30-1:15 **Michigan Economic Development and Business Tax Reform:**  
**Luncheon Keynote Speaker:**  
**Senator Michael D. Bishop**  
Michigan State Senate Majority Leader, Lansing, MI
- Luncheon Moderator:**  
**Tricia Kinley**, Director of Tax Policy and  
Economic Development, Michigan Chamber of Commerce
- 1:45-2:45 **Sales & Use Tax Session:**  
Session will review recent Michigan sales & use tax cases; conforming legislation for Michigan's continued participation with Streamline; significant audit issues and a review of significant 2007 legislative proposals including the 2% excise tax on services.
- Session Leader:**  
**Valerie L. Pfeiffer**, Vice President - Tax Services  
CIT Group, Bloomfield Hills, MI
- Panel:**  
Michigan Department of Treasury and Industry Practitioners  
**Michael Eschelbach**, Administrative Law Specialist  
Michigan Department of Treasury, Lansing, MI  
**Wayne D. Roberts, Esq.**, Of Counsel  
Dykema Gossett PLLC, Grand Rapids, MI  
**Dale Vettel**, Director, Bureau of Tax and Economic Policy  
Michigan Department of Treasury, Lansing, MI
- 3:00-4:00 **Property Tax Session:**  
Recent legislative developments, including pending legislation, recent cases, administrative practices and developments, and other current property tax law developments.
- Session Leader:**  
**Jeffrey S. Ammon, Esq.**, Managing Member  
Miller, Johnson, Snell & Cummiskey, PLC  
Grand Rapids, MI
- Panel:**  
**Frederick Morgan** (invited)  
Member, Michigan State Tax Commission  
**Gregory Pitoniak**, Deputy State Treasurer for Local  
Government Services, Michigan Department of Treasury
- 4:00-4:30 Questions