

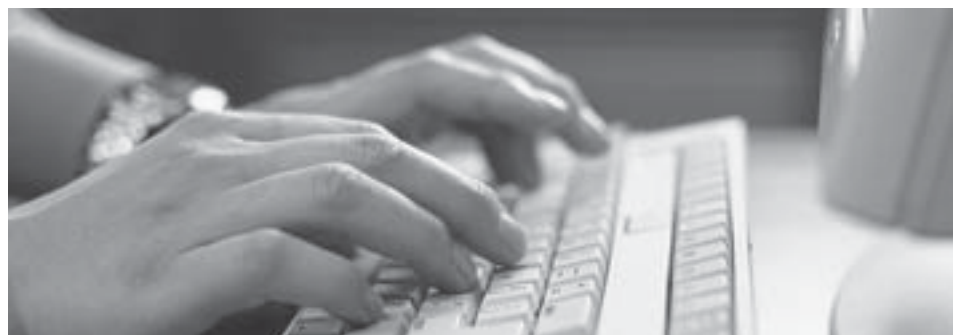
MICHIGAN ONE-DAY TAX SEMINAR

**The Institute for Professionals
in Taxation in cooperation with
the Michigan Department of
Treasury, presents a
One-Day Tax Seminar.**

**Masco Corporation
21001 Van Born Road
Taylor, Michigan**



APRIL 25, 2008



Michigan One-Day Tax Seminar Preliminary Program ~ April 25, 2008

Presented by:

IPT and the Michigan Department of Treasury Masco Corporation, 21001 Van Born Road, Taylor, Michigan

- 7:30-8:30 Registration & Continental Breakfast
- 8:30-8:45 Opening Remarks:
Mark Perry, CAE, Director-Real Estate Services, MASCO Corporation
Billy D. Cook, Executive Director, IPT
- Morning Moderator:*
Donald E. Orr, CMI, Senior Manager State & Local Tax Visteon Corporation
- Afternoon Moderator:*
Lawrence Leaman, Director-Corporate Taxes MASCO Corporation
- 8:45-9:30 **The Michigan Business Tax:**
Technical Corrections and Current Issues. This session will review the latest legislative changes to the Michigan business tax and the current interpretations of the tax by the Michigan Department of Treasury. Panelists will also review the areas of controversy and areas where guidance is still needed. Mr. White will provide an update on the Department's efforts to create forms and a new MBT electronic filing system.
- Panelists:*
Gregory A. Nowak, PricewaterhouseCoopers LLP
Glenn R. White, Administrator, Office of Policy and Research Development, Michigan Department of Treasury
- Session Leader:*
June Summers Haas, Esq., Honigman Miller Schwartz & Cohn LLP
- 9:30-10:15 **Tax Incentives Session:**
This session will discuss new developments concerning Brownfield MBT credits, Renaissance Zones, Property tax exemptions and abatements; MEGA MBT credits; and other state and local tax incentives.
- Panelists:*
Peter Anistor, Michigan Economic Development Corp.
Daniel P. Domenicucci, Ernst & Young LLP
- Session Leader:*
Mark Hilpert, CPA, Honigman Miller Schwartz & Cohn LLP
- 10:30-11:15 **Tax Tribunal & State Tax Commission Session:**
This session will discuss the procedures and issues involved in section 154 and classification appeal proceedings as well as recent Tribunal developments, including case load status, Tribunal notices and possible Tribunal Act legislation.
- Panelists:*
Judge Patricia Halm, Chairman & Attorney Member Michigan Tax Tribunal
Kelli Sobel, State Tax Commission Secretary
- Session Leader:*
Stewart Mandell, Esq., Honigman Miller Schwartz & Cohn LLP
- 11:15-Noon **Michigan Tax Climate and the Economy**
- Panelists:*
Patrick L. Anderson, Founder & CEO, Anderson Economic Group
Charles L. Ballard, PhD, Professor of Economics, Michigan State University
Thomas Clay, Emeritus, Citizens Research Council of Michigan
Robert J. Kleine, Treasurer, Michigan Department of Treasury
- Session Leader:*
Tricia Kinley, Director of Tax Policy & Economic Development, Michigan Chamber of Commerce
- 12:00-12:30 Lunch
- Luncheon Moderator:*
Tricia Kinley, Director of Tax Policy & Economic Development, Michigan Chamber of Commerce
- 12:30-1:15 *Luncheon Keynote Speaker:*
CEO "Best & Worse State"
- Speaker:*
Ed Kopko, Publisher and CEO of *Chief Executive* magazine
- 1:45-2:45 **Sales Tax Session:**
Session will review recent Michigan sales & use tax cases; conforming legislation for Michigan's continued participation with Streamline; audit issues and a review of significant legislative activity.
- Panelists:*
Michael Eschelbach, Administrative Law Specialist, Michigan Department of Treasury
Jack L. Van Coevering, Esq., Varnum, Riddering, Schmidt & Howlett LLP
- Session Leader:*
Valerie Pfeiffer, Managing Partner & Founder The Tax Coefficient, LLC
- 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.
- Panelists:*
Linda M. Bade, Chief Assessor, City of Detroit
Michael Racklyeft, Assessor, City of Taylor
Doug Roberts, PhD, Member, State Tax Commission
Valdemar Washington, Esq., Deputy Treasurer for Local Government Services
- Session Leader:*
Jeffrey S. Ammon, Esq., Miller Johnson
- 4:00-4:30 Q&A

**Michigan One-Day Tax Seminar
Seminar Registration Form — April 25, 2008**



Registration fee: \$125.00. Registration fee includes lunch.

Space is limited: Open to members & nonmembers

Fax this form to IPT at (404) 240-2315

Please print clearly: CMI IPT Member Mr. Ms.

Name: _____

Name for Badge: _____

Title: _____ Company: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____

Email: _____

Please provide the following if applicable:

Texas property tax consultant license number: _____

State Bar/Attorney number & state where licensed: _____

CPA number & state where licensed: _____

Other organizations where certified or licensed including license # & state _____

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: _____

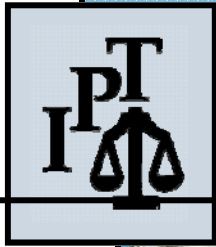
Signature: _____

All registrations must be accompanied by full payment. After April 17, 2008, no refunds will be given. Make check payable to: Institute for Professionals in Taxation and remit to:

**Institute for Professionals in Taxation
1200 Abernathy Road, N.E., Building 600, Suite L-2
Atlanta, Georgia 30328**

Should 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.

For IPT Use: Member Type _____ Status _____ Paid thru date _____



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 25, 2008.

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.

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.

CMEs will receive hour-for-hour continuing education credits for actual session attendance (based on a 50-minute credit hour).

As required by regulatory agencies, IPT must verify individual attendance at sessions in order to grant Continuing Education Credits. Each attendee's name badge has a unique barcode that identifies that individual. In order to obtain CE credit, individuals must scan their bar-coded badge. No credit or verification of attendance will be given to attendees who do not scan their badges at the appropriate times.

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