

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

SEPTEMBER 9, 2011





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September 9, 2011

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PROGRAM

8:15-8:30am	<p>Welcome and Introduction June Summers Haas, Esq., Partner Honigman Miller Schwartz and Cohn LLP</p> <p>Mark Perry, CAE, Director - Real Estate Services, Masco Corporation</p>	11:45am - 12:30pm	<p>Streamlined/Sales & Use Taxes Speaker: Mike Eschelbach, Esq. Attorney, Tax Policy Division, Michigan Department of Treasury</p> <p>Moderator/Speaker: Joanne B. Faycurry, Esq., Principal Miller Canfield</p>
8:30-9:00am	<p>Treasury Update Glenn White, Deputy Treasurer Michigan Department of Treasury</p>	12:30-1:00pm	Lunch
9:00-10:00am	<p>New Corporate Income Tax Speakers: Lynn A. Gandhi, Esq., CPA, Partner Honigman Miller Schwartz and Cohn LLP</p> <p>Lance Wilkinson, Esq. Attorney, Tax Policy Division, Michigan Department of Treasury</p> <p>Moderator/Speaker: Curtis S. Ruppel, CPA, Partner State and Local Tax Group Plante & Moran, PLLC</p>	1:00-1:30pm	<p>Luncheon Speaker: Brian Calley, Michigan State Lieutenant Governor</p>
10:00-10:45m	<p>SBT/MBT Issues Speaker: Stewart Binke, Esq. Attorney, Tax Policy Division, Michigan Department of Treasury</p> <p>Moderator/Speaker: June Summers Haas, Esq., Partner Honigman Miller Schwartz and Cohn LLP</p>	1:30-2:15pm	<p>Property Tax Update Speakers: Kevin A. Kernan, MAI, MRICS, Director Valuation & Financial Opinions Group, Stout Risius Ross</p> <p>Philip O. Mastin III, Director Wayne County Assessment & Equaliza- tion Division</p> <p>Moderator/Speaker: Stewart L. Mandell, Esq., Partner Honigman Miller Schwartz and Cohn LLP</p>
10:45-11:00am	Networking Break	2:15-2:30pm	Networking Break
11:00-11:45am	<p>Taxation of Digital Products Speakers: Bridgett Green, Compuware</p> <p>Lee Sweet-Maier Worldwide Transaction Taxes, Hewlett Packard Company</p> <p>Moderator/Speaker: Valerie L. Pfeiffer, Managing Principal The Tax Coefficient LLC</p>	2:30-3:00pm	<p>Unclaimed Property Speakers: Gonzalo Llano, Manager Unclaimed Property Division Administrative Services Bureau Michigan Department of Treasury</p> <p>Joseph Carr, Esq., CPA, Partner BDO Seidman, LLP</p> <p>Moderator: Joanne B. Faycurry, Esq., Principal Miller Canfield</p>
		3:00-4:00pm	<p>Michigan Tax Tribunal Speaker: Honorable Kimbal R. Smith, III</p> <p>Moderator: Mark Hilpert, CPA Tax and Economic Incentives Manager Honigman Miller Schwartz and Cohn LLP</p>



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, state and local income tax, and sales and use taxes, and to minimizing the cost of tax administration and compliance.

Registration Procedure

Attendance is open to members and non-members of the Institute alike, but space is limited, so early registration is encouraged. Complete your registration form as soon as possible and mail or fax it to IPT. IPT members may register on line at IPT's website using their login and password. This seminar is an excellent forum in which taxpayers and taxpayer representatives can meet face-to-face with numerous individuals from the Department of Taxation to ask questions.

Recommended attire is business or business casual.

Prerequisites: None

Program Level: Multiple

Field of Study: Taxation

Instructional Method: Group Live

Advance Preparation Required: None

[Click here for registration form.](#)

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.

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.

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

Hotel Information

No hotel arrangements have been made for this seminar. The Hyatt Regency Dearborn, (313.593.1234) and The Henry Hotel (formerly The Ritz Carlton) Dearborn, (877.829.2429) are hotels conveniently located to Masco Corporation. Other hotels may be more preferable to your travel plans.