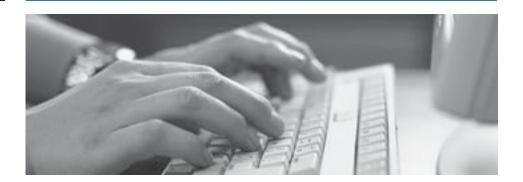
MICHIGAN ONE-DAY TAX SEMINAR



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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PROGRAM

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

Moderator:

Mark Hilpert, CPA

Honorable Kimbal R. Smith, III

Speaker:

Tax and Economic Incentives Manager Honigman Miller Schwartz and Cohn LLP



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.

CMIs 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.