

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 14, 2012





Michigan One-Day Tax Seminar

September 14, 2012

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PROGRAM

7:30-8:15am	Registration	12:00-12:30pm	Lunch
8:15-8:30am	Welcome and Introduction <i>June Summers Haas, Esq.</i> , Partner Honigman Miller Schwartz and Cohn LLP <i>Mark Perry, CAE</i> , Director - Real Estate Services, Masco Corporation	12:30-1:00pm	Treasury Update Speaker: Glen White Deputy Treasurer Michigan Department of Treasury
8:30-9:00am	Lieutenant Governor Brian Calley State of Michigan	1:00-2:00pm	Property Tax Cases and New Developments Moderator & Speaker: Jason Conti, Esq. Partner Honigman Miller Schwartz and Cohn LLP
9:00-10:00am	Property Tax Administration – What’s New Speaker: Honorable Kimbal R. Smith III, Chairman Michigan Tax Tribunal Moderator: Mark Hilpert, CPA Tax and Economic Incentives Manager Honigman Miller Schwartz and Cohn LLP Lansing, MI	2:00-2:45pm	Audit Issues in Sales and Use Taxes Speaker: Gregory A. Nowak, CPA Principal Miller Canfield P.L.C. Moderator/Speaker: Lee Sweet Senior Manager Tax Trilogly, LLC, Detroit, MI
10:00-10:45m	Lingering SBT, MBT and Administrative Issues Speakers: Richard Spengler , Partner BDO Seidman, LLP, Grand Rapids, MI Stewart Binke, Esq. Tax Policy Division, Michigan Department of Treasury Moderator/Speaker: Jack Van Coevering, Esq. , Senior Counsel Miller Canfield P.L.C., Grand Rapids, MI	2:45-3:00pm	Networking Break
10:45-11:00am	Networking Break	3:00-4:00pm	Unity Business Groups and Flow-Through Withholding Speakers: Curtis Ruppel, CPA Partner, State & Local Tax Group Plante & Moran, PLLC Grand Rapids, MI Alex Plese, Esq. Tax Policy Division, Michigan Department of Treasury Moderator/Speaker: June Summers Haas, Esq. Partner Honigman Miller Schwartz and Cohn LLP
11:00-12 Noon	Corporate Income Tax—Guidance, Forms & Pending Issues Speaker: Jennie M. Harding, JD, LLM Tax Policy Division, Michigan Department of Treasury Moderator/Speaker: Chuck Wright , Senior Manager Deloitte Tax LLP, Detroit, MI		



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

Recommended 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 through its website: www.learningmarket.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.