

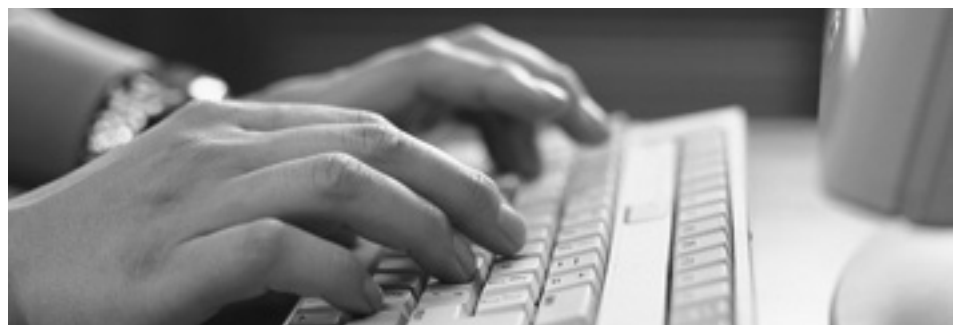
MICHIGAN ONE-DAY TAX SEMINAR

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

**Domino's Pizza
World Resource Center
30 Frank Lloyd Wright Drive,
Lobby F
Ann Arbor, MI**



MAY 2, 2014





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PROGRAM

8:00–8:30am	Registration	1:00–2:00pm	Changes in Tax Procedures and Administration <i>Speaker:</i> Representative of the Michigan Department of Treasury <i>Moderator:</i> Jack Van Coevering, Esq. Counsel Bloom Sluggett Morgan, PC
8:30–9:00am	Welcome & Introduction June Summers Haas, Esq. , Partner Honigman Miller Schwartz and Cohn LLP Welcome from Domino's		
9:00–10:00am	Business Taxes: SBT MBT and CIT Issues <i>Speakers:</i> Greg Nowak, CPA , Principal Miller Canfield Representative of the Michigan Department of Treasury <i>Moderator:</i> Curtis Ruppel, CPA , Partner, State & Local Tax Group Plante & Moran, PLLC	2:00–3:00pm	Real and Personal Property Tax and the Reform Agenda <i>Speakers:</i> Lisa Hobart , Assessor, West Bloomfield Township Robert F. Fuchs Senior Managing Consultant/Principal Paradigm Tax Group <i>Moderator:</i> Mark A. Hilpert, CPA Tax & Economic Incentive Consultant Honigman Miller Schwartz and Cohn LLP
10:00–10:15am	Networking Break		
10:15–11:30am	Sales and Use Taxes Controversies and Issues <i>Speakers:</i> June Summers Haas, Esq. , Partner Honigman Miller Schwartz and Cohn LLP Lynn Boyes , Administrator Michigan Department of Treasury <i>Moderator:</i> Valerie L. Pfeiffer, CMI Managing Principal The Tax Coefficient	3:00–3:15pm	Networking Break
		3:15–4:30pm	Tax Courts – The New Court of Claims and the Michigan Tax Tribunal <i>Speakers:</i> Honorable Michael J. Talbot Chief Judge, Court of Claims Honorable Steven J. Lasher Chief Judge, Michigan Tax Tribunal <i>Moderator/Speaker:</i> Tom Cornett Senior Manager Deloitte Tax LLP
11:30–12:15pm	Lunch: Pizza and salad		
12:15–1:00pm	Treasury Structure and Guidance <i>Speaker:</i> Glenn White Deputy Treasurer Michigan Department of Treasury		



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. 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 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.

CMI's 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 submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org. In accordance with the standards of the National Registry of CPE Sponsors, CPE credits have been based on a 50-minute hour.

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

No hotel arrangements have been made for this seminar.