

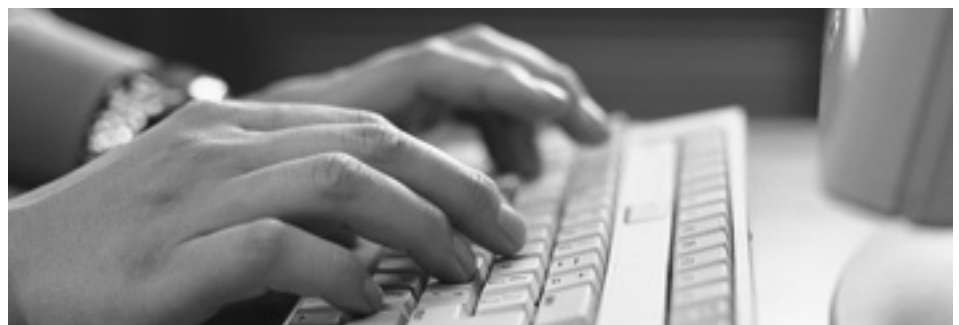
# MICHIGAN ONE-DAY TAX SEMINAR

**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**



**APRIL 29, 2016**





## Michigan One-Day Tax Seminar – April 29, 2016

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Domino's Pizza World Resource Center  
30 Frank Lloyd Wright Drive, Lobby F  
Ann Arbor, MI 48105

The Institute for Professionals in Taxation<sup>®</sup>, in cooperation with the Michigan Department of Treasury, is hosting a one-day tax seminar that is focused solely on the issues important to taxpayers in Michigan and those that conduct business in the state, including a look at topics on current litigation, legislation and policy.

Michigan State Treasurer Nick A. Khouri is on the agenda and will provide an overview of state taxes and policy. He will be joined by Greg Gursky, Deputy State Treasurer for Tax Policy, and David Buick, Essential Services Assessment Administrator, as well as several other representatives from the Michigan Department of Treasury.

During the session, local industry insiders will also add to the program by discussing numerous topics including, but not limited to:

- ◆ Business Taxes: MBT and CIT Issues
- ◆ Sale and Use Tax Controversies and Audit Issues
- ◆ An Overview of How Tax Policy is Made
- ◆ Real Property Tax Developments
- ◆ Personal Property Tax and ESA

IPT is excited to be working with the Michigan Department of Treasury to bring you the opportunity to hear directly from and to interact with several of Michigan's Department of Treasury officials. The seminar is designed for state and local tax professionals, and individuals are not required to be a member of IPT to attend.

After attending the Seminar, participants will be able to:

- ◆ Identify SALT tax trends in Michigan
- ◆ Evaluate Michigan's tax policy and how it affects current and new business interests in the state
- ◆ Evaluate the tax impact of doing business in the state
- ◆ Plan tax strategies for business conducted within Michigan



# Michigan One-Day Tax Seminar ~ April 29, 2016

## Program

7:30-8:30am	Registration	12:00 Noon 12:30pm	Lunch
8:30-9:00am	<p><b>Welcome &amp; Introduction:</b>  <b>June Summers Haas, Esq.</b>            Partner            Honigman Miller Schwartz and Cohn LLP            Lansing, MI</p> <p><b>Welcome from Domino's</b></p>	12:30-1:00pm	<p><b>The Making of Tax Policy</b>  <i>Speaker:</i>  <b>Greg Gursky</b>            Deputy State Treasurer for Tax Policy            Michigan Department of Treasury</p>
9:00-9:45am	<p><b>Nick A. Khouri</b>            Michigan State Treasurer</p>	1:00-2:00pm	<p><b>Federal/State Income Tax Issues</b>  <i>Speaker:</i>  <b>Richard Spengler, CPA</b>            Tax Senior Director            BDO USA, LLP            Grand Rapids, MI</p>
9:45-10:45am	<p><b>Business Taxes: MBT and CIT Issues</b>  <i>Speakers:</i>  <b>Barbara Oyer, Esq.</b>            Attorney, Tax Policy Division            Michigan Department of Treasury            Lansing, MI</p> <p><b>Gregory A. Nowak, Esq., CPA</b>            Principal            Miller, Canfield, Paddock and Stone, P.L.C.            Detroit, MI</p> <p><i>Moderator:</i>  <b>Angela Acosta, CPA</b>            STS - Senior Director            BDO USA, LLP            Troy, MI</p>	2:00-3:00pm	<p><b>Real Property Tax Developments</b>  <i>Speakers:</i>  <b>Troy D. Kennedy</b>            Senior Property Tax &amp; Incentive Manager            General Motors Corporation            Detroit, MI</p> <p><i>Speaker/Moderator:</i>  <b>Joanne B. Faycurry, Esq.</b>            Partner            Schiff Hardin LLP            Ann Arbor, MI</p>
10:45-11:00am	<b>Networking Break</b>	3:00-3:15pm	<b>Networking Break</b>
11:00am- 12:00 Noon	<p><b>Sales and Use Taxes Controversies &amp; Audit Issues</b>  <i>Speakers:</i>  <b>David C. Matelski, Esq.</b>            Administrative Law Specialist,            Michigan State Department of Treasury            Lansing, MI</p> <p><b>Carolee Kvorciak Smith, Esq.</b>            Director of Tax Planning and            Assistant Tax Counsel            CMS Energy            Jackson, MI</p> <p><i>Speaker/Moderator:</i>  <b>June Summers Haas, Esq.</b>            Partner            Honigman Miller Schwartz and Cohn LLP            Lansing, MI</p>	3:15-4:30pm	<p><b>Personal Property Tax and ESA Tax</b>  <i>Speaker:</i>  <b>David Buick</b>            Essential Services Assessment            Administrator            Michigan Department of Treasury            Lansing, Michigan</p> <p><i>Moderator/Speaker:</i>  <b>Mark Hilpert, CPA</b>            Tax and Economic Incentives Manager            Honigman Miller Schwartz and Cohn LLP            Lansing, MI</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, credits and incentives, 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 online 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

**Instructional Method:** Group Live

**Advance Preparation Required:** None

**Recommended Field of Study:** Taxation

[Click here for registration form.](#)

[Online registration](#) (You must log on to register)

### Continuing Education Credit

Approximately 7 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 and CCIPs 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.**

Each attendee will be able to obtain a copy of his or her scanned attendance (Certificate of Attendance) through the IPT website on the "My Participation" tab approximately two weeks after the end of the program.

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. Concerns regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website:

[www.learningmarket.org](http://www.learningmarket.org). For more information regarding administrative policies such as complaint and refund, please contact our office at 404.240.2300.

Michigan does not have a MCLE accreditation process. IPT has registered this program with Ohio. Many states have reciprocal agreements with Ohio and/or attorney filing provisions. Any attendance fees are the responsibility of the individual attorney.

No hotel arrangements have been made for this seminar.

### Consent to Use of Photographic

**Images:** Photos will be taken at this event and may be published in IPT publications, multimedia presentations, website, LinkedIn and Facebook pages, and other IPT related social media sites. Registration and attendance at, or participation in, IPT meetings or other activities constitutes agreement by the registrant/speaker/attendee to IPT's use and distribution of the registrant's, speaker's, or attendee's image or voice in photographs, videotapes, electronic reproductions, and tapes of such events and activities.