



2012 Michigan Tax Conference

Tuesday, November 6 and/or Wednesday, November 7, 2012
Suburban Collection Showplace | Novi

TAX EDUCATION... THAT'S ADRENALIN FOR YOUR MIND

- "Fireside" Chat with Harley Duncan and Doug Lindholm
- Key Updates from Treasury
- Not Your Parents' Tax World – Ethics for the Tax Practitioner
- NEW!** Mock Trial and Appellate Arguments
- + Extra sessions on Lame Duck Tax Issues and Affordable Care Act for Those Already Through the Voting Polls!

Recommended CPE Credit: Up to 17 hours with optional early bird sessions (includes Accounting & Auditing and Ethics)

Event sponsored in part by:



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A Letter from the Task Force

Dear colleague –

Join us and your fellow tax colleagues for an amazing two days of speakers and topics. As an attendee, you will have access to some of the top tax leaders from across the country as well as the Great Lakes Region. Our sessions offer guidance you can utilize immediately as well as valuable information for future application. This IS tax education that's adrenaline for your mind and energizing for the 2013 tax filing season.

Our numerous interactive sessions provide the venue where you can ask the hard questions of some of the industry's notable tax professionals who will share their useful and insightful advice. We hear about "Lame Duck Sessions" and the issues being put on hold – yet there are always tax and related issues for us to think about and implement. We look to the first CIT filings, the ever present sales and use tax issues along with property tax, entity discussions, treasury collaboration and the list goes on!

New this year we have added a mock trial session packed with relevant issues and so much food for thought.

We moved the conference first day start time back a bit for those who need to vote that morning, and are offering optional sessions for those who already voted. As always, this is your opportunity to re-connect and socialize with colleagues, friends and clients. We also have our networking reception on Tuesday night, which is the perfect place to add depth and breadth to your professional network and catch up on election activity.

Join us for the "eXtreme sports" of taX! Belong to the largest gathering of tax aficionados in Michigan.

Your seat is waiting for you!

The Michigan Tax Conference Planning Task Force

PROGRAM LOCATION

Tuesday, November 6 and/or
Wednesday, November 7, 2012
Suburban Collection Showplace
46100 Grand River Avenue
Novi, MI 48374
Phone: 248.348.5600

Overnight accommodations are available at the Hilton Garden Inn, Novi (248.348.3840).

CONVERSATIONS & CONNECTIONS RECEPTION

Election day updates...wine tasting...networking with fellow attendees, CPAs, attorney's and bankers. Join us at the end of Tuesday's program in the Event Sponsor area for engaging conversation in a less taxing hour!

A special thank you to the **Michigan Tax Conference Planning Task Force** that helped plan this event.

Judith R. Trepeck - Chair

Angela D. Acosta
David M. Barrons
Michael D. Bozimowski
Marla Schwaller Carew*
Terry F. Conley
Jackie J. Cook*
Bernard D. Copping
Michael R. Deal*
Julie M. Denomme
Jeffrey A. DeVree*
Daniel P. Domenicucci
Joanne B. Faycurry*
Paul E. Finegold
Robert F. Fuchs
Steven E. Grob
June Summers Haas*
Samuel L. Hodges
Jay A. Kennedy
Edward S. Kisscorni

David H. Mangan
Jenifer McClendon
Paul V. McCord*
Gregory A. Nowak
Ralph R. Ourlian
Douglas J. Relyea
Wayne D. Roberts
Curtis S. Ruppel
Robert D. Shannon
Joseph J. Tomczyk
Gina M. Torielli
David S. Turzewski
Jack L. Van Coevering*
Patrick R. Van Tifflin*
Robert V. Wagner Jr.
Glenn R. White*
Charles T. Wright

*Non-CPA Volunteer

THANK YOU TO OUR ADDITIONAL SPONSORS

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A special thank you to the event partners



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Taxation Section

CONFERENCE SCHEDULE

Tuesday, November 6, 2012

- 7:30 am Optional Early Bird Sessions
Registration & Refreshments
- 8:00 am Optional Early Bird Sessions Begin
- 8:30 am Conference Registration & Continental Breakfast
- 9:00 am Welcome & Program Overview
- 9:15 am Treasury Doings – Going Inside the Department
- 10:05 am Not Your Parents' Tax World – The Ethical
& Professional Challenges Facing Today's
Tax Professional
- 10:55 am Morning Break
- 11:05 am State of the States
- 11:55 am Group Luncheon
- 12:55 pm Breakout Sessions
- 2:20 pm Breakout Sessions
- 3:45 pm Breakout Sessions
- 5:00 pm Day One Adjournment
- 5:00 pm – 6:00 pm Conversations & Connections Reception

Wednesday, November 7, 2012

- 7:30 am Conference Registration & Continental Breakfast
- 8:00 am Welcome & Program Overview
- 8:15 am Pure Michigan Tax Update – The Lt. Governor's Eye View
- 9:00 am Personal Property Tax Reform
- 9:50 am Morning Break
- 10:00 am CIT - Closing In on the First Year-End
- 10:50 am National State Tax Perspectives – A Fireside Chat
- 11:45 am Group Luncheon
- 12:45 pm Breakout Sessions
- 2:10 pm Breakout Sessions
- 3:35 pm Breakout Sessions
- 4:50 pm Adjournment



WE TRACK IT FOR YOU!

Did you know CPE credit you earn at MACPA events is automatically added to your personal CPE Tracker? MACPA members – access your Tracker anytime www.michcpa.org/MyCPE

VOTE ABSENTEE!

Don't let Election Day keep you from registering and attending this year's conference! We have a great line-up of speakers you won't want to miss. Did you know that if you are expecting to be out of town on Election Day you may obtain an absentee ballot?

To request an absentee ballot visit: <http://www.michigan.gov/vote> or walk into your local clerk's office.

Optional Early Bird Sessions – One FREE with conference purchase

Tax Strategies for the 2012 Lame Duck Session and Beyond: A Multi-Year Planning Approach

Wondering how to plan in such an uncertain tax environment or how the results of the presidential and congressional election might impact future tax policy? This session helps you decide if it is better to pay tax now at lower rates or defer income to 2013 and risk paying tax at higher rates. It also provides some insight into the tax changes scheduled to occur and how the election could tax policy in the future. We also discuss ways you can still have a meaningful impact on your 2012 tax liability.

Melissa A. Gagacki, CPA - Tax Manager, Plante & Moran, PLLC,
Clinton Township

Robert J. Shefferly III, CPA, MST - Senior Tax Manager, Plante & Moran, PLLC,
Clinton Township

NEW! This session is free for those attending the conference.
Please use promotion code **EBFREE** when registering.

Course Code: EBLD **Fee:** \$35 MACPA Member/\$50 Non-Member
Recommended CPE Credit: 1 Other hour

-OR-

Affordable Care Act – Penalties, Timelines and the Impact on You & Your Clients

Now that the Supreme Court has made its decision to uphold the *Affordable Care Act*, the business community needs to plan for the Act's requirements. There are major changes for employers of all sizes, not to mention a mandate for individuals to carry health insurance. Miller Canfield lawyers Kal Goren and Brian Schwartz help you navigate through the new rules, regulations and additional taxes/penalties, and walk you through the implementation timeline.

Kal Goren, JD - Principal, Miller Canfield Paddock & Stone PLC, Troy

Brian Schwartz, JD - Associate, Miller Canfield Paddock & Stone PLC, Detroit

NEW! This session is free for those attending the conference.
Please use promotion code **EBFREE** when registering.

Course Code: EBHR2 **Fee:** \$35 MACPA Member/\$50 Non-Member
Recommended CPE Credit: 1 Other hour

General Sessions

TUESDAY, NOVEMBER 6

Treasury Doings – Going Inside the Department

Get an insider's look into the Michigan Department of Treasury! Find out what projects the Department is working on, what initiatives are on tap for next year, and hear Treasury's perspective on how the transition from MBT to CIT is going so far.

Glenn R. White - Deputy Treasurer, State of Michigan Department of Treasury, Lansing

Not Your Parents' Tax World – The Ethical & Professional Challenges Facing Today's Tax Professional[^]

Examine the changed rules, professional challenges, and ethical dilemmas that are reshaping the profession for today's tax professional. Learn to manage issues stemming from enhanced standards and penalties for taxpayers and practitioners, as well as demographic differences including gender, age, and experience. This buzz-worthy session which will include the results of a survey of conference registrants is sure to generate some lively conversation.

Daniel B. De Jong, JD, LLM - Tax Counsel, Tax Executives Institute, Washington, D.C.

Timothy J. McCormally, JD - Executive Director, Tax Executives Institute, Washington D.C.

State of the States

In this annual entertaining and fast-paced discussion, our trio of experts, Craig Fields, Richard Pomp and Pat Van Tiflin, review significant case law issues in state taxation from across the country. If you know tax, you know this is a must-see presentation!

Craig B. Fields, JD, LLM - Chair, State & Local Tax Group, Morrison & Foerster, LLP, New York, NY

Richard D. Pomp - Alva P. Loiselle Professor of Law, University of Connecticut School of Law, Hartford, CT and Adjunct Professor of Law, NYU Law School, LLM. Program in Taxation

Patrick R. Van Tiflin, JD - Chair, State and Local Tax Practice Group, Honigman Miller Schwartz & Cohn, LLP, Lansing

Breakout Sessions

TUESDAY, NOVEMBER 6

Please indicate seven of your preferred choices of breakout sessions (A-K) on the registration form. You will be assigned to three sessions.

A | Unitary Business Principle – Generally Speaking

David M. Barrons, CPA - Partner, Multistate Tax Group, Beene Garter, LLP, Grand Rapids

Thomas N. Cornett, JD - Senior Manager, Multistate Tax Services, Deloitte Tax, LLP, Detroit

Chuck Wright, CPA - Senior Manager, Deloitte Tax, LLP, Detroit

Moderator: **Sam Hodges, CPA, CGMA** - Managing Member, Sam Hodges & Associates, LLC, Southfield

B | Flow-Through Entity and the Unitary Business Group

Sara Clark Pierson, JD, CPA - Administrative Law Specialist, State of Michigan Department of Treasury, Lansing

Steven E. Grob, CPA, JD - Member, Taxation & Estates Group, Dykema Gossett, PLLC, Detroit

Daniel L. Stanley - Attorney, Honigman Miller Schwartz and Cohn, LLP, Lansing

Moderator: **Curtis S. Ruppel, CPA** - Partner, State and Local Tax Group, Plante & Moran, PLLC, Grand Rapids

C | Beyond the Basics: Sourcing Sales of Services & Intangibles

Angela D. Acosta, CPA, MBA - Director, State & Local Tax, Grant Thornton, LLP, Southfield

Lynn A. Gandhi, JD, LLM - Partner, Honigman Miller Schwartz and Cohn, LLP, Detroit

Hollis L. Hyans - Partner, Morrison & Foerster, LLP, New York, NY

D | Nexus Developments

Wayne D. Roberts, CPA, JD - Tax Attorney, Dykema Gossett, PLLC, Grand Rapids

Arthur R. Rosen, JD, MBA - Partner, McDermott Will & Emery, LLP, New York, NY

June Summers Haas, JD - Partner, Honigman Miller Schwartz and Cohn, LLP, Lansing

E | Advanced Income Tax Accounting*

Brian D. Myers, CPA - Director, Tax Practice, Crowe Horwath, Indianapolis, IN

Richard W. Spengler, CPA - Senior Director - Multi State Tax Consulting, BDO USA, LLP, Grand Rapids

F | Tax Updates from Neighboring States

Brian D. Myers, CPA - Director, Tax Practice, Crowe Horwath, Indianapolis, IN

Marilyn A. Wethekam - Shareholder, Horwood Marcus & Berk Chartered, Chicago, IL

Thomas M. Zaino, CPA, JD - Chair, Multistate Tax Practice Group, McDonald Hopkins, LLC, Columbus, OH

Moderator: **Jack L. Van Coevering, JD** - Senior Counsel, Miller Canfield Paddock & Stone, PLC, Grand Rapids

G | Privileges in Litigation

Loren M. Opper, JD, LLM - Senior Counsel, Miller Canfield Paddock & Stone, PLC, Detroit

Joseph J. Tomczyk, CPA, CGMA - Owner, The Tomczyk Group, LLC, Saint Johns

H | State Tax Potpourri

Marla Schwaller Carew, JD, LLM - Associate, Varnum, LLP, Novi

Jackie J. Cook, JD - Associate Attorney, Miller Canfield Paddock & Stone, PLC, Detroit

Thomas J. Kenny, JD - Partner, Varnum, LLP, Novi

Samuel J. McKim, JD - Of Counsel, Miller Canfield Paddock & Stone, PLC, Detroit

John C. Ray, CPA - Tax Accountant, Varnum, LLP, Novi

I | Recent Case Law Updates

Michael D. Bozimowski - Principal, Director Multistate Tax, Rehmann, Farmington Hills

Joanne B. Faycurry, JD - Senior Principal/Leader - State & Local Tax Group, Miller Canfield Paddock & Stone, PLC, Detroit

J | Obtaining Property Tax Relief for Past Years

Mark A. Hilpert, CPA - Consultant, Honigman Miller Schwartz and Cohn, LLP, Lansing

Stewart L. Mandell, Esq. - Partner, Honigman Miller Schwartz and Cohn, LLP, Detroit

Marla Schwaller Carew, JD, LLM - Associate, Varnum, LLP, Novi

K | Sales & Use Tax – Current Developments

Salvatore Gaglio - Administrative Law Specialist, State of Michigan Department of Treasury, Lansing

Tricia G. Kinley - Senior Director of Tax & Regulatory Reform, Michigan Chamber of Commerce, Lansing

Edward S. Kisscorni, CPA, MBA - Owner, Edward S. Kisscorni, CPA, Grand Rapids

Michael J. Merkel, MST, CPA - Senior Manager - State and Local Tax, Plante & Moran, PLLC, Southfield

*Qualifies for Accounting & Auditing CPE hours

[^]Qualifies for Ethics CPE hours

General Sessions

WEDNESDAY, NOVEMBER 7

Pure Michigan Tax Update – The State Treasurer’s Eye View

The first two years in office have been all business for Governor Snyder’s administration, especially when you take into account the complete overhaul of Michigan’s tax landscape. State Treasurer Dillon returns to share an update on state tax policy, including what other developments we can expect in the next 12-24 months.

The Honorable Andy Dillon - Treasurer, State of Michigan, Lansing

Personal Property Tax Reform

There has been a great deal of discussion lately over the effort in Lansing to eliminate the Personal Property Tax (PPT) for businesses. This session updates you on the status of reform legislation, as well as plans for revenue replacement.

Jeffrey S. Ammon - Attorney, Miller Johnson, Grand Rapids

Ted N. Kolman, CMI - Director, State & Local Tax – Property Tax, Grant Thornton, Schaumburg, IL

Christopher P. Wylie, CPA - Managing Director, Wylie Group, LLC, Northville

Moderator: **Sam Hodges, CPA, CGMA** - Managing Member, Sam Hodges & Associates, LLC, Southfield

CIT - Closing In on the First Year-End

Take a 50,000-foot view of the Corporate Income Tax as we approach the first year-ends under the new tax. This discussion tackles a mountain of issues that have emerged in the first eleven months, including nexus, apportionment, disregarded entities and more.

Stewart A. Binke - Attorney, Tax Policy Division, State of Michigan Department of Treasury, Lansing

Gregory A. Nowak, JD - Principal, Miller Canfield Paddock & Stone, PLC, Detroit

Richard W. Spengler, CPA - Senior Director - Multi State Tax Consulting, BDO USA, LLP, Grand Rapids

National State Tax Perspectives – A Fireside Chat

Michigan isn’t the only state still dealing with a struggling economy. With almost every state challenged to balance budgets, state and local tax policy is still under close scrutiny. Join Harley Duncan and Doug Lindholm as they provide a comprehensive overview of the critical tax issues facing corporate taxpayers and state and local governments nationwide. They’ll also give their speculations on potential impacts for taxes from the election.

Harley T. Duncan - Managing Director, KPMG LLP, Washington, D.C.

Douglas L. Lindholm - President & Executive Director, Council on State Taxation (COST), Washington, D.C.

Breakout Sessions

WEDNESDAY, NOVEMBER 7

Please indicate seven of your preferred choices of breakout sessions (L-T) on the registration form. You will be assigned to three sessions.

L | NEW! Mock Trial & Appellate Argument (Double Session)

Joanne B. Faycurry, JD - Senior Principal/Leader - State & Local Tax Group, Miller Canfield Paddock & Stone, PLC, Detroit

Jordan M. Goodman, CPA (Illinois), **JD** - Partner, Horwood Marcus & Berk Chartered, Chicago, IL

June Summers Haas, JD - Partner, Honigman Miller Schwartz and Cohn, LLP, Lansing

Wayne D. Roberts, CPA, JD - Tax Attorney, Dykema Gossett, PLLC, Grand Rapids

Jack L. Van Coevering, JD - Senior Counsel, Miller Canfield Paddock & Stone, PLC, Grand Rapids

M | Final MBT Returns – Be There!

Melanie Hamilton - Tax Manager, Deloitte Tax, LLP, Detroit

Jenni Harding, JD, LLM - Administrative Law Specialist, State of Michigan Department of Treasury, Lansing

Ryan Carlton Johnson, CPA - Tax Manager, Multistate Tax, Deloitte Tax, LLP, Detroit
Moderator: **Ralph R. Ourlian, CPA** - Director - State & Local Taxes, PricewaterhouseCoopers, LLP, Detroit

N | Unclaimed Property Notices

Patty Jo Sheets - Director, Abandoned and Unclaimed Property Services, PricewaterhouseCoopers, LLP, Chicago, IL

Lynn A. Gandhi, JD, LLM - Partner, Honigman Miller Schwartz and Cohn LLP, Detroit

Gonzalo Llano - Administrator, State of Michigan Department of Treasury - Unclaimed Property Division, Lansing

O | What’s Left after PPT Reform

Robert F. Fuchs, CPA - Senior Managing Consultant/Principal, Paradigm Tax Group, Brighton

Carl Rashid, Esq. - Member, Dykema Gossett, PLLC, Detroit

P | Withholding & Multi-State Complexities

Terry F. Conley, CPA - Partner, Grant Thornton, LLP, Southfield

Cathy E. Lambert, CPA - Principal, Rehmann, Troy

Q | Taxing the Use of Computer Software

Michael A. Eschelbach, JD - Director, Bureau of Tax Policy, State of Michigan Department of Treasury, Lansing

Lee A. Sweet-Maier - Sr. Manager - Global Indirect Taxes, Tax Trilogy, Dearborn

Gregory A. Nowak, JD - Principal, Miller Canfield Paddock & Stone, PLC, Detroit

Steven E. Skiba, CPA, JD - Director, State & Local Tax, Grant Thornton, LLP, Southfield

R | Advanced Individual Income Tax

Terry F. Conley, CPA - Partner, Grant Thornton, LLP, Southfield

Joseph J. Tomczyk, CPA, CGMA - Owner, The Tomczyk Group, LLC, Saint Johns

S | MEDC Programs & Services to Assist You and Your Clients

Jacquelyn Mieksztyn - Talent Intelligence & Partnerships Manager, Michigan Economic Development Corporation, Lansing

Vince Nystrom - Vice President – Strategic Accounts, Michigan Economic Development Corporation, Lansing

T | Transfer Pricing & Canadian Tax Issues

David M. Gardner, CPA, CA - Tax Consultant, Collins Barrow Windsor, LLP, Ontario, Canada

Alexander H. Martin - President, Productive Pricing, LLC, Plymouth

For complete session descriptions, please visit www.michcpa.org/MTC

“Wide range of relevant topics. Excellent speakers.”

Meet the Speakers

Acosta, Angela D. - Session C	Haas, June Summers - Sessions D, L	Pomp, Richard D. - General Session (Tuesday)
Ammon, Jeffrey S. - General Session (Wednesday)	Hamilton, Melanie - Session M	Rashid, Carl - Session O
Barrons, David M. - Session A	Harding, Jenni - Session M	Ray, John C. - Session H
Binke, Stewart A. - General Session (Wednesday)	Hodges, Sam - General Session (Wednesday), Session A	Roberts, Wayne D. - Sessions D, L
Bozimowski, Michael D. - Session I	Hilpert, Mark A. - Session J	Rosen, Arthur R. - Session D
Carew, Marla Schwaller - Sessions H, J	Hyans, Hollis L. - Session C	Ruppel, Curtis S. - Session B
Clark Pierson, Sara - Session B	Johnson, Ryan Carlton - Session M	Schwartz, Brian - Early Bird Session
Conley, Terry F. - Sessions P, R	Kenny, Thomas J. - Session H	Sheets, Patty Jo - Session N
Cook, Jackie J. - Session H	Kinley, Tricia G. - Session K	Shefferly III, Robert J. - Early Bird Session
Cornett, Thomas N. - Session A	Kisscorni, Edward S. - Session K	Skiba, Steven E. - Session Q
De Jong, Daniel B. - General Session (Tuesday)	Kolman, Ted N. - General Session (Wednesday)	Spengler, Richard W. - General Session (Wednesday), Session E
Dillon, Andy - General Session (Wednesday)	Lambert, Cathy E. - Session P	Stanley, Daniel L. - Session B
Duncan, Harley T. - General Session (Wednesday)	Lindholm, Douglas L. - General Session (Wednesday)	Sweet-Maier, Lee A. - Session Q
Eschelbach, Michael A. - Session Q	Llano, Gonzalo - Session N	Tomczyk, Joseph J. - Sessions G, R
Faycurry, Joanne B. - Sessions I, L	Mandell, Stewart L. - Session J	Van Coevering, Jack L. - Sessions F, L
Fields, Craig B. - General Session (Tuesday)	Martin, Alexander H. - Session T	Van Tiflin, Patrick R. - General Session (Tuesday)
Fuchs, Robert F. - Session O	McCormally, Timothy J. - General Session (Tuesday)	Wethekam, Marilyn A. - Session F
Gagacki, Melissa A. - Early Bird Session	McKim, Samuel J. - Session H	White, Glenn R. - General Session (Tuesday)
Gaglio, Salvatore - Session K	Merkel, Michael J. - Session K	Wright, Chuck - Session A
Gandhi, Lynn A. - Sessions C, N	Myers, Brian D. - Sessions E, F	Wylie, Christopher P. - General Session (Wednesday)
Gardner, David M. - Session T	Nowak, Gregory A. - General Session (Wednesday), Session Q	Zaino, Thomas M. - Session F
Goodman, Jordan M. - Session L	Opper, Loren M. - Session G	
Goren, Kal - Early Bird Session	Ourlian, Ralph R. - Session M	
Grob, Steven E. - Session B		

Sessions by Topic Area

Accounting & Auditing

Advanced Income Tax Accounting* (Session E)

Ethics

Not Your Parents' Tax World – The Ethical & Professional Challenges Facing Today's Tax Professional^ (General Session, Tuesday)

Michigan Business Tax & Corporate Income Tax

CIT - Closing In on the First Year-End (General Session, Wednesday)

Final MBT Returns – Be There! (Session M)

Flow-Through Entity and the Unitary Business Group (Session B)

Pure Michigan Tax Update – The Lt. Governor's Eye View (General Session, Wednesday)

Unitary Business Principle – Generally Speaking (Session A)

Multi-State Tax

Advanced Individual Income Tax (Session R)

Beyond the Basics: Sourcing Sales of Services & Intangibles (Session C)

National State Tax Perspectives – A Fireside Chat (General Session, Wednesday)

Nexus Developments (Session D)

State of the States (General Session, Tuesday)

Tax Updates from Neighboring States (Session F)

Taxing the Use of Computer Software (Session Q)

Withholding & Multi-State Complexities (Session P)

Other Tax Interests

MEDC Programs & Services to Assist You and Your Clients (Session S)

NEW! Mock Appellate Argument (Double Session) (Session L)

Privileges in Litigation (Session G)

Recent Case Law Updates (Session I)

State Tax Potpourri (Session H)

Treasury Doings – Going Inside the Department (General Session, Tuesday)

Unclaimed Property Notices (Session N)

Transfer Pricing & Canadian Tax Issues (Session T)

Property Tax

Obtaining Property Tax Relief for Past Years (Session J)

Personal Property Tax Reform (General Session, Wednesday)

What's Left after PPT Reform (Session O)

Sales & Use Tax

Sales & Use Tax – Current Developments (Session K)

*Qualifies for Accounting & Auditing CPE hours

^Qualifies for Ethics CPE hours

MICHIGAN TAX CONFERENCE - REGISTRATION FORM

Tuesday, November 6 and/or Thursday, November 7, 2012 | Suburban Collection Showplace, Novi

TUESDAY, NOVEMBER 6, 2012

- MACPA Member/
State Bar Member \$249
- Non Member \$349

Course Code: **MTC1**

WEDNESDAY, NOVEMBER 7, 2012

- MACPA Member/
State Bar Member \$249
- Non Member \$349

Course Code: **MTC2**

BOTH DAYS

- MACPA Member/
State Bar Member \$450
- Non Member \$650

Promotion code for two day pricing:
MTC2DAY12

MULTIPLE REGISTRANTS DISCOUNT

Multiple organization registrants receive \$25 off each day. Please call the MACPA to receive this discount.

Register me for an OPTIONAL EARLY BIRD SESSION Tax Strategies for 2012 - Course code: EBLD **or** Affordable Care Act - Course Code: EBHR2
Registration Fee (each session): \$35 Member / \$50 Non-Member. Free to those attending the conference. Please use promotion code **EBFREE** when registering.

Course Code: MTC1

- Day one of the **2012 Michigan Tax Conference** –
Tuesday, November 6, 2012

Please indicate seven of your preferred choices of breakout sessions (A-K) below. You will be assigned to three sessions.

1st ___ 2nd ___ 3rd ___ 4th ___ 5th ___ 6th ___ 7th ___



Special Dietary Needs: (please check one)

- Fish Fruit Gluten Free Vegetarian

- I will attend the complimentary Networking Reception as part of my conference registration (**Course Code: MTCNH**).

Course Code: MTC2

- Day two of the **2012 Michigan Tax Conference** –
Wednesday, November 7, 2012

Please indicate seven of your preferred choices of breakout sessions (L-T) below. You will be assigned to three sessions.

1st ___ 2nd ___ 3rd ___ 4th ___ 5th ___ 6th ___ 7th ___



Special Dietary Needs: (please check one)

- Fish Fruit Gluten Free Vegetarian

PERSONAL INFORMATION

Name of Registrant _____
Please print First Middle Last

Name for Badge _____

Firm/Company _____

Address _____

City _____ State _____ Zip _____

Telephone () _____ Mobile Phone () _____
(For emergency use only)

E-mail Address _____

- This is a permanent address change.



If you require special accommodations, please contact the MACPA office, 248.267.3700.



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Please charge my: MasterCard Visa American Express \$ _____

Cardholder's Name _____ Cardholder's Email _____

Card Number _____ Exp. Date _____ CVV2 Code _____

Signature _____

Five Easy Ways to Register

1. Website:
www.michcpa.org/MTC

2. E-mail:
macpa@michcpa.org

3. Fax:
248.267.3737

4. Phone:
248.267.3700 or
Toll-Free in Michigan:
855.594.4273

5. Mail:
MACPA
5480 Corporate Drive
Suite 200
Troy, MI 48098



CANCELLATION POLICY: If you cannot attend a program for which you are registered, call, fax, e-mail or write the MACPA at once. Cancellations received at least five (5) business days prior to the program date will be eligible for full refund or a credit. Cancellations received less than five (5) business days prior to the program date are subject to the following fees: \$50 service charge on 8-hour or longer courses, \$20 service charge on half-day events, \$15 service charge on 2-hour events and a \$10 service charge on 1-hour events. Credit balance(s) maintained with the MACPA as a result of cancellations, that are not used within one (1) year of the cancellation date, will be considered forfeited. **Cancellations will not be accepted on or after the program date. Substitutions will be allowed until the start time of the program without penalty.**

5480 Corporate Drive, Suite 200
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Phone: 248.267.3700
Fax: 248.267.3737
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100% Satisfaction Guarantee

MACPA delivers the highest quality educational experience. If you are not satisfied with your course, **call us at 1.855.594.4273**. We will make it right.



in partnership with



Taxation Section

2012 Michigan Tax Conference

Tuesday, November 6 and/or Wednesday, November 7, 2012
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Scan with your
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