

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





Michigan One-Day Tax Seminar September 9, 2011

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PROGRAM

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

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, 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.