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State and Local Tax Committee: Dark Stores and Property Tax Update

Andrea D. Crumback, Mika Meyers PLC, *Grand Rapids*; Carl Rashid, Jr., Dykema, *Detroit*; Jack L. Van Coevering, Foster Swift Collins & Smith PC, *Grand Rapids*

Employee Benefits Committee: The Benefits Policy of a Trump Administration

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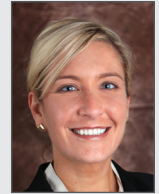
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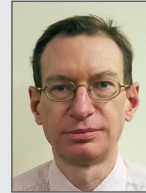
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Schedule

8:00am	Continental Breakfast, Vendor Showcase, and Registration		
8:00am	Optional Session: Practical Ethical Advice for Tax Professionals¹ confidence level needed for tax positions • when is an attorney a tax preparer? • disclosure for penalty situations (10.34) • tax return preparer—amending tax returns • requirements for written tax advice (10.37) • reliance on another preparer • rethink whether to include a Circular 230 banner • other hot topics Michael P. Monaghan, Plante Moran Trust, <i>Clinton Township</i> ; Christina Thompson, Michigan State University College of Law, <i>East Lansing</i>		
9:05am	Welcome and Introductions Alexander G. Domenicucci, Seyburn Kahn, <i>Southfield</i> ; William C. Lentine, Dykema, <i>Bloomfield Hills</i>		
9:15am	Washington Update: Current Tax Legislative Developments¹ future budget outlook • trends in U.S. taxation • legislative outlook • prognosis for tax reform Patrick Robertson, FTI Consulting, <i>Washington, DC</i>		
10:15am	The Latest with Circular 230¹ overview of the last round of amendments • possible changes/additions • recent disciplinary results, trends in OPR's numbers, and ancillary developments • collaborating with tax professionals to make it more effective • practice by tax return preparers—Annual Filing Season Program Stuart Murray, Internal Revenue Service, <i>Washington, DC</i>		
11:15am	Vendor Showcase and Networking Break		
11:30am	State and Local Tax Committee: Dark Stores and Property Tax Update² key developments • practical advice on valuation issues • developments in big box caselaw Andrea D. Crumback, Mika Meyers PLC, <i>Grand Rapids</i> ; Carl Rashid, Jr., Dykema, <i>Detroit</i> ; Jack L. Van Coevering, Foster Swift Collins & Smith PC, <i>Grand Rapids</i>	Federal Income Tax Committee: International Tax Developments—A Business Community Overview² navigating international issues in U.S. tax reform • the global tax environment—developments worldwide Caroline L. Harris, U.S. Chamber Of Commerce, <i>Washington, DC</i>	Core Concepts: Tax Controversy and Litigation² examination procedures update and defense strategy • international civil and criminal enforcement update and the surprising impact on clients • IRS appeals—where have they gone? • IRS—CI turns up the heat Eric M. Nemeth, Varnum LLP, <i>Novi</i>
12:30pm	Networking Lunch		
1:30pm	State and Local Tax Committee: City Income Tax Update—Detroit and More² Detroit's goals, activities, and enforcement actions • challenges faced by local jurisdictions under the statewide City Income Tax Act • jurisdictional issues to collect and enforce • overview of the audit, assessment, and appeals process • practical insights to working at the local level Robert E. Forrest, City of Detroit, <i>Detroit</i> ; Lynn A. Gandhi, Honigman Miller Schwartz and Cohn LLP, <i>Detroit</i>	Employee Benefits Committee: The Benefits Policy of a Trump Administration² retirement plan simplification initiatives • the future of the Affordable Care Act • impact on the DOL's new fiduciary rules Don Wellington, Step toe & Johnson LLP, <i>Washington, DC</i>	Core Concepts: Anatomy of a Tax Attorney's Involvement in an M&A Transaction² transaction structure • review of transaction-related agreements • risk allocation with respect to taxes between buyer and seller Ilan Napchan, Honigman Miller Schwartz and Cohn LLP, <i>Chicago, IL</i>
2:30pm	Vendor Showcase and Networking Break		
2:40pm	Michigan Business Law and Business Court Update¹ proposed changes in Michigan business legislation • caselaw update • primer on business court for the transactional lawyer • business court opinions—how to access them, use them, and what they mean • how to avoid court—a judge's lessons for drafting contracts Hon. James M. Alexander, Sixth Circuit Court, <i>Pontiac</i> ; James L. Carey, Carey Law Offices PC, <i>South Lyon</i>		
3:40pm	Vendor Showcase and Networking Break		
3:50pm	An Update on Issues Facing In-House Tax Professionals¹ current state of in-house tax work • insights for outside professionals • what does the future hold? Kathy Castillo, Guardian Industries Corporation, <i>Auburn Hills</i> ; Aaron Seth Feinberg, General Motors, <i>Detroit</i> ; Jay Frucci, Ally Financial Inc., <i>Detroit</i> ; Michael D. Lax, Nexteer Automotive, <i>Auburn Hills</i>		
4:50pm	Networking Reception		

*30th Annual Tax Conference has been approved for 7.5 CTFA credits. Optional Session: Practical Ethical Advice for Tax Professionals—1.25 CTFA credits not included in total. This statement should not be viewed as an endorsement of this program or its sponsor.

¹On-demand seminar and MP3 download available. ²MP3 download available.