

Fundamentals of Taxation

October 12, 2017 • 7:30 a.m.-1:00 p.m.

Honigman • 660 Woodward Ave • Detroit • 48226

Video links in Honigman's Ann Arbor, Kalamazoo, Lansing and Grand Rapids Offices*

The "Fundamentals of Taxation" program is a new initiative by the SBM Taxation Section to provide instruction on the basics of taxation and on spotting tax issues that arise in transactional matters and tax controversies. The courses are intended both for new tax attorneys seeking an introduction to the practice of tax law and for more experienced tax and transactional attorneys who are seeking a refresher course. There are two tracks: (1) a core track, with a broad but comprehensive focus, for those with less experience in tax matters; and (2) an advanced track with in-depth analysis of specialized tax issues for more experienced professionals. The program will be held semi-annually (as a stand-alone offering in the fall and as a component of the Taxation Section's Annual Tax Conference held each May). Other tax practitioners, including CPAs and lawyers practicing at accounting firms, should also find the program useful.

P #: _____

Name: _____

Firm: _____

Law School (if student): _____

Address: _____

City: _____

State: _____ Zip: _____

Telephone: (_____) _____

E-mail Address: _____

Enclosed is check # _____ for \$ _____

Make check payable to: STATE BAR OF MICHIGAN

To pay by debit/credit card go to <http://e.michbar.org>

Questions

For additional information regarding the seminar, contact James H. Combs at (313) 465-7588 or jcombs@honigman.com

Register One of Two Ways

Online: Pay by credit/debit card at <http://e.michbar.org>

Mail your check and completed registration form to:

State Bar of Michigan, Attn: MLS Seminar Registration
306 Townsend Street, Lansing, MI 48933

Agenda

- 7:30 a.m. Registration and continental breakfast
- 8:15 a.m. Introductory Panel: The Role of the Tax Attorney
- 9:00 a.m. **Core Track:** Types of Taxes and Basics of Income Taxation
Advanced Track: Tax Aspects of Mergers and Acquisitions
- 10:05 a.m. **Core Track:** Introduction to Entity Classification
Advanced Track: Advanced State and Local Taxes
- 11:10 a.m. Closing Panel: Providing Tax Advice – Levels of Comfort and Tax Penalties
- 12:05 p.m. Taxation Section Luncheon

Cost

REGISTRATION DEADLINE: October 9, 2017

Limited on-site registration

(Only checks or money orders will be accepted on-site.)

- ☐ Taxation Section Member\$50
- ☐ Non-Taxation Section Members\$85

Non-Taxation Section members who join the section before registering will enjoy an overall savings of \$5 on their registration for the Fundamentals of Taxation program.

Join the section online at <http://e.michbar.org> (after login, select Section Membership)

Options

- ☐ I will be staying for the luncheon.
- ☐ I would like to request the vegetarian lunch option.

Location (*Detroit Core Track live, all other locations Core Track via video link.)

I will attend at the following location:

- ☐ Ann Arbor-Core ☐ Grand Rapids-Core ☐ Kalamazoo-Core
- ☐ Lansing-Core
- ☐ Detroit-Core **OR** ☐ Detroit-Advance

CANCELLATIONS must be received at least 48 business hours before the start of the event and registration refunds are subject to a \$20 cancellation fee. Cancellations must be received in writing by e-mail, or by U.S. mail. No refunds will be made for requests received after that time. That notice can be made by e-mail (tbelling@nichbar.org), fax (517-372-5921 ATTN: Tina Bellinger), or by U.S. mail (306 Townsend St., Lansing, MI 48933 ATTN: Tina Bellinger.) Refunds will be issued in the same form payment was made. Please allow two weeks for processing.