

Agenda

7:30 - 8:00 a.m.	Registration and Breakfast	
8:00 - 8:05 a.m.	Welcome and Introduction	
8:05 - 8:40 a.m.	Federal Tax Update <ul style="list-style-type: none">■ Introduction: Key Tax Reform Issues for 2019-2020■ International Tax Tariffs and Structuring Considerations	
8:40 - 9:35 a.m.	State and Local Tax Update <ul style="list-style-type: none">■ <i>Wayfair and Kaestner</i>: Supreme Court Decisions and Their Impact on Michigan Tax Practitioners■ Michigan Legislative and Administrative Update – Including Contractor Sales and Use Tax■ Litigation Update (<i>Tomra</i>, property tax, misc.)	
9:35 - 9:50 a.m.	Tax Update for Trusts and Estates	
9:50 - 10:05 a.m.	Break	
10:05 - 10:25 a.m.	Tax Enforcement Update: Keeping Your Civil Case Civil/Was There a Knock at the Door?	
10:25 - 10:45 a.m.	Federal Tax Collection <ul style="list-style-type: none">■ Updates on Enforcement■ Offer in Compromise (OIC) and Installment Agreements■ Statutes of Limitation in Collection■ Collection Due Process■ Passport Revocation	
10:45 - 11:25 a.m.	Michigan Tax and Regulatory Issues <ul style="list-style-type: none">■ Marijuana Developments■ Tax Practitioner Concerns■ IRC and 280E Considerations	
11:25 a.m. - 12:15 p.m.	Ethics in Tax Practice: Old Challenges, New Problems <ul style="list-style-type: none">■ Tax Opinions: Understanding Reliance for the Taxpayer	
12:15 - 12:30 p.m.	Round-Up/Questions and Answers – Full Panel	
12:30 - 1:00 p.m.	Presenters available for individual consultation	