



45TH ANNUAL CONFERENCE

Grand Rapids, Michigan
August 1, 2012



8:30 AM

Welcome and Opening Remarks

8:45 AM

Sanjay Gupta

Russell Palmer Endowed Professor & Chairperson

Department of Accounting & Information Systems

Eli Broad College of Business | Michigan State University

**Tax Avoidance of Multistate Businesses: The Impact of
FIN 48 and Schedule UTP**

9:40 – 9:50

Break

9:50 AM

Michael McIntyre

Wayne State University Law School

Treasure Island—Tax Avoidance by Multinational Businesses

10:45 – 10:55

Break

10:55 AM

John Kincaid

Director, Meyner Center for the Study of State & Local Government

Lafayette College, Easton, PA

State-Federal Relations: Still Coercive

Noon

Luncheon and Awards Program