

# MWTA Annual Conference

Soaring To The Top: Taking action and moving forward...

Monday, October 24, 2016

Suburban Collection Showplace, Novi

## Gender Wage-Gap Analysis

Don't miss this powerful discussion on pillar topics from the first ever "United State of Women" Summit with K Sujata, President and CEO of Chicago Foundation for Women. Sujata will share research and result-oriented comments on the importance of gender justice and economic equality. This session will also include commentary from a distinguished panel of Big 4 representatives who will showcase what our largest national accounting firms are doing to address the gender wage-gap issue and the results they are achieving.

### Key Note Speaker:

- K Sujata, President and CEO of Chicago Foundation for Women

### Speakers:

- EY – George Lenyo, Office Managing Director – Detroit
- Deloitte – Nancy Vella, Managing Director
- PwC – Kerri Heydens, Partner
- Moderator: Gina Staudacher, Partner, Howard & Howard (& current President of MWTA)

## Technical update (CPE eligible) Sec. 385 & BEPS Action 13 Update

Proposed treasury regulations under section 385 would fundamentally alter the U.S. tax treatment of intercompany financing within multinational groups. If enacted as currently proposed, these regulations could be the most profound change to the U.S. international tax system in the last 20 years.

BEPS Action 13 Update – a practical overview of the final regulations issued by the IRS and Department of Treasury on June 30, 2016.

### Speakers:

- Kortney Wallace, KPMG Director of International Tax (& past president of MWTA)
- Kim Majure, KPMG Principal, Washington National Tax – International Tax

Registration opens at 1:30 p.m.

Program: 2:00 p.m.–5:00 p.m.

Social Networking: 5:00 p.m.–7:00 p.m.



## MI Department of Treasury – What's New?

State Treasurer Nick Khouri will provide the latest news and updates on the Michigan Department of Treasury, including improved processes and an increased focus on service to taxpayers.

### Speakers:

- Nick Khouri, Treasurer, Michigan Department of Treasury

**Sponsors – PwC, Howard & Howard, KPMG, EY, Deloitte, Grant Millman & Johnson, SRR, & BDO**

**Our door prize: Red Wings' tickets donated by Rehmann.**

Register today: [www.MIWomenTax.org](http://www.MIWomenTax.org)

- a. Member: \$60
- b. Non-member: \$90
- c. Student: \$30
- d. Table of 8 (best discount) \$500