



**MiSEA Education Event  
November 13, 2017  
Bavarian Inn in Frankenmuth, MI**

AGENDA

7:00 am - 8:00 am	Registration & Continental Breakfast
8:00 am – 9:40 am	Ethics for the Tax Professional in 2017 Including Circular 230 Issues and Practice Before the IRS
9:40 am - 10:00 am	Break
10:00 am – 11:40 am	Form 1120-S Corporation Issues
11:50 am -1:00 pm	Lunch
1:00 pm -2:40 pm	Federal Income Tax Concepts Needed to Prepare Fiduciary Form 1041 and the final Form 1040 of the Decedent (Part 1)
2:40 pm - 3:00 pm	Break
3:00 pm -4:40 pm	Federal Income Tax Concepts Needed to Prepare Fiduciary Form 1041 and the final Form 1040 of the Decedent (Part 2)
4:40 pm	End of Seminar