

# ***The 2014 National Multistate Tax Symposium***

## **Bonus Sessions**

### State Accounting for Income Tax

In this session, accounting firm panelists will discuss how recent state tax law developments may impact your effective tax rate, deferred tax positions, valuation allowances and tax attribute methodology. The panel will also update you on state tax reporting of uncertain tax positions, financial accounting for indirect taxes, and IFRS.

### Florida Tax Developments

Join our Florida tax specialists as they discuss the latest noteworthy legislative, judicial, and administrative developments regarding Florida's corporate income, sales/use, and other specific taxes, including possibilities for the upcoming 2014 legislative session and select cases pending on the docket.

### Ethics and The State Tax Industry Executive

Ethics – it's more than keeping your name out of the newspapers. Start the day early and participate with a lively interactive session on ethical dilemmas facing state tax industry executives. This session will feature audience polling on practical hypotheticals, and the panel will discuss and share their experiences on issues that are not always "black and white."