



Bonus sessions

Accounting for state taxes

Tax department professionals continue to face challenges in properly accounting for various state tax law changes that may have an impact on their business's overall tax rate and financial statements. Listen in as industry and accounting firm panelists address these issues—including implications for current state income tax expense, state deferred income tax, and unrecognized tax benefit positions. The panel will also tackle ongoing complexities in identifying and measuring deferred taxes, assessing needs for valuation allowances, reviewing practical implications of common state uncertain tax positions and financial accounting for indirect taxes.

Florida tax developments

Join Florida tax specialists as they provide updates and discuss the latest tax legislative developments and policy in Florida, including what you may need to know about the upcoming 2018 Florida legislative session. The panelists will also highlight some recently decided and pending tax cases and rulings in the Florida court system, noteworthy Florida tax technical rulings, and select administrative issues and news from the Florida Department of Revenue.

Ethics for state tax industry executives—Complex situations

Start the day early with this practical and interactive session on ethics for state tax industry executives as the panel explores real-world dilemmas facing today's tax department professionals. Help weigh in on various courses of action, and listen in as the panel considers viable options. Also, if you have been facing an ethical tight spot of your own, submit your concern on site through the Symposium App for the panel to address anonymously in class.