



Bonus sessions

Accounting for state income and indirect taxes

The endless effort to accurately account for state tax law developments that may impact a business's overall tax rate and financial statements continues to challenge many tax department professionals—both from ASC 740 and ASC 450 perspectives. Panelists in this session will consider resulting implications for current state income tax expense, state deferred income tax, and uncertain tax positions. They will address risk considerations for new and existing issues, such as state applications of the federal Tax Cuts and Jobs Act (TCJA) and nexus post-*Wayfair*; identify and measure deferred taxes; and assess the need for valuation allowances. From an indirect tax perspective, the panel will cover post-*Wayfair* complexities in calculating and documenting loss contingency accruals.

Florida tax developments

Join our Florida tax specialists, including representatives from the Florida Department of Revenue, as they provide updates and discuss the latest tax legislative developments in Florida, including what you may need to know about the upcoming 2020 Florida legislative session. The panelists will also highlight recently decided tax cases and "hot topics" currently on the docket in Florida courts, noteworthy Florida tax technical rulings, and various matters of attention at the Florida Department of Revenue.

Ethics for state tax industry executives: Sticky situations

Start the day early with this popular and interactive session on ethics for state tax industry executives as the panel explores more real-life issues facing today's corporate tax department professionals, including scenarios involving communications with the C-suite and other nontax business leaders in an organization. Hear the panel debate on viable courses of action in some challenging situations and help weigh in on possible options via audience polling.