



# proX

professional extras

Pro-X Professional Extras allow you to focus on your specialty practice area and hone your soft skills to further your professional development. It's all at **Mega CPE Conference** – go Pro-X!

## State Tax Flextrak\*

June 11-13

Up to 15 Hours of CPE

The State Tax Flextrak gives you the topics you want from the experts plus a whole lot more. **Mega's additional sessions** offer you the opportunity to earn up to HALF of your renewal CPE. There are **tons of fun activities** available for the whole family – bring everyone and make it a bizcation!

### Wednesday, June 11

Breakout 1	8:15-9:05 a.m.	State of the States – Economic Outlook
Breakout 4	9:10-10 a.m.	Multi-State Tax Update (Part 1)
Breakout 7	10:15-11:05 a.m.	Multi-State Tax Update (Part 2)
Breakout 10	11:10 a.m.-12 p.m.	Sales Tax Record Keeping – Minimizing Audit Risks
Breakout 13	1:20-2:10 p.m.	Commercial Rental Tax and CST in the Hotel Industry
Breakout 16	2:25-3:15 p.m.	Federal Legislation Impacting States: Marketplace Fairness Act, Click-Thru Nexus
Breakout 19	3:20-4:10 p.m.	Legislative Issues and Technical Issues Update

### Thursday, June 12

Breakout 25	9:30-10:20 a.m.	State Tax Audit Procedures from Audits to Appeals
Breakout 29	10:30-11:20 a.m.	DOR Update (Operational)
Breakout 33	1-1:50 p.m.	Litigation Issues in Controversy – A Different Perspective
Breakout 37	2-2:50 p.m.	Pass-through Entities – Traps for the Unwary

### Friday, June 13

Breakout 41	9:45-10:35 a.m.	ASC 450 vs. 740 – What you Need to Know
Breakout 45	10:40-11:30 a.m.	Income Tax Apportionment – Delivering Goods and Services in Nontraditional Ways
Breakout 49	1-1:50 p.m.	The Changing Landscape of Tax Credits and Incentives
Breakout 53	2-2:50 p.m.	2014 Property Tax Update

## More from Pro-X

### Flextrak\*

Employee Benefits Flextrak | June 11-12 | 8 Hours of CPE

### Programs\*\*

Accel 2014, Florida's Young CPA Leadership Forum | June 11 | 9 Hours of CPE

Women's Leadership Summit | June 13 | 6 Hours of CPE

\*Pro X Flextraks are included in the CPE Hour pricing packages for the Mega CPE Conference.

\*\*Pro X Programs are an extra \$99 fee each.



C P E C O N F E R E N C E