

Bond Case Briefs

Municipal Finance Law Since 1971

Deloitte Power & Utilities Seminar - Chicago, IL

United States District Court, N.D. Alabama, Northeastern Division - August 19, 2016 - Slip Copy - 2016 WL 4414681

Deloitte Power & Utilities Accounting, Financial Reporting, and Tax Update Tuesday, November 29, 2016

During day one of the seminar, Deloitte's energy specialists focus on industry technical accounting and tax issues to assist participants in preparing for calendar year-end accounting, reporting, and tax requirements. Participants may choose one of the following sessions:

- **The Accounting and Financial Reporting Update**

This session includes presentations by Deloitte specialists and industry thought leaders, covering topics such as Securities and Exchange Commission (SEC) developments and trends in SEC comment letters, recently issued and proposed accounting standards, and current tax developments. After attending this seminar, participants will be able to better interpret and apply accounting, financial reporting, and tax rules to current industry issues.

- **The Tax Update**

This session includes presentations by Deloitte specialists regarding federal income tax topics unique to the power and utility industry, regulatory reporting for income taxes and other income tax and financial accounting for income tax subjects relevant to large corporations. This session will assist participants in applying recent and pending tax and accounting developments in their tax planning and rate filings.

The Evolving Role of Controllershship: Opportunities and Challenges Wednesday, November 30, 2016

Day two of the seminar will address evolving issues facing the controllership function, including the opportunities and challenges associated with advances in technology, the release of new accounting standards, and market and regulatory changes.

This seminar will address topics of interest for energy accounting professionals, including those charged with responsibilities over finance, accounting and reporting.

After attending this seminar, participants will better understand the issues and opportunities currently facing the controllership function and leading practices that help you successfully manage these issues and opportunities.

Additional information

Below are a few key logistics for the Fall Seminars:

Location: Hyatt Regency O'Hare, 9300 W. Bryn Mawr Avenue, Chicago, IL 60018

Room rate: \$187 per night plus tax

Registration Fees: \$495 per person, per day. The registration fee is \$990 for attending both seminars.

Group discounts available: Companies with five or more employees attending the seminars will receive a 10% discount on the registration fees. The discount will be reimbursed after the seminars based on attendance.

CPE: Participants can receive up to 12.5 hours of CPE credits for attending this conference in multiple subject areas depending upon sessions attended.

[Click here](#) to register.

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