



Deloitte Energy Accounting,
Financial Reporting and Tax Update

Deloitte Energy Transacting
Accounting

November 29-30, 2011
Chicago, IL

Deloitte Center for Energy Solutions

Deloitte Energy Accounting, Financial Reporting and Tax Update

November 29, 2011

This one-day seminar focuses on energy industry technical accounting and tax issues designed to assist participants in preparing for calendar year-end accounting and reporting requirements. Participants may choose either an Accounting and Financial Reporting Update or a Tax Update. The Accounting and Financial Reporting Update includes presentations by Deloitte specialists and thought leaders on topics such as Securities and Exchange Commission (SEC) developments, recently issued and proposed accounting standards and recent tax developments. This update will also assist participants in applying existing and mature literature to emerging industry structures and developments. The Tax Update includes presentations by Deloitte specialists regarding topics unique to the utility industry and other tax subjects relevant to large corporations. This meeting also offers an excellent opportunity for participants to network with their peers and Deloitte practitioners at an evening reception immediately following the update. Topics to be covered are:

Accounting and Financial Reporting Update

- The Dodd-Frank Act – What Utilities Need to Know
- The Intersection of Rate Regulation & GAAP
- Financial Accounting Standards Board (FASB) & Convergence Update
- SEC Update
- Renewable Energy Hot Topics
- Accounting & Reporting for Environmental Liabilities, Including CSAPR
- 2011 Footnote Disclosures – Hot Topics
- Industry and Corporate Tax Update

Tax Update

- The Dodd-Frank Act – What Utilities Need to Know
- The Intersection of Rate Regulation & GAAP
- Normalization Requirements – Phase-in Plans and Disallowances
- Bonus Depreciation Update
- Current Federal Income Tax Developments
- Repairs Guidance for Electric T&D Assets
- GAAP Update for Tax Specialists

CPE Credit Amount and CPE Field of Study Subject Area(s) are pending review by the National CPE Compliance Group. Participants can receive up to 7.5 hours of CPE credits for attending the seminar in multiple subject areas depending upon sessions attended.

Deloitte Energy Transacting Accounting

November 30, 2011

This one-day seminar is designed to provide participants with accounting and market considerations associated with transactions common in energy companies.

This seminar will combine several topics of interest for the energy transacting professional—including those with responsibilities for risk management, financial accounting and reporting, finance, and compliance. Participants will be provided insight into accounting and financial reporting for transactions that are the subject of ongoing interpretation or are relatively new. Overall, the day will be focused on the past, current, and future impacts of energy transacting activity on the accounting and related functions. Specifically, some of the topics that will likely be covered are the following:

- Changing Market Dynamics
- Derivatives, “Ten Years Later”
- Future Standard Setting and Impact
- Leasing
- The Dodd Frank Act

CPE Credit Amount and CPE Field of Study Subject Area(s) are pending review by the National CPE Compliance Group. Participants can receive up to 7 hours of CPE credits for attending the seminar in multiple subject areas depending upon sessions attended.

Location

Hyatt Regency O'Hare
9300 W. Bryn Mawr Avenue
Rosemont, IL 60018

Deloitte Energy Accounting, Financial Reporting and Tax Update

Meeting Start: Tuesday, November 29, 2011, 9:00 a.m.
Meeting End: Tuesday, November 29, 2011, 5:00 p.m.
Attire: Business Casual

Deloitte Energy Transacting Accounting

Meeting Start: Wednesday, November 30, 2011, 8:00 a.m.
Meeting End: Wednesday, November 30, 2011, 3:30 p.m.
Attire: Business Casual

For your convenience, all seminars will be held at the Hyatt Regency O'Hare. All participants are invited to network with their peers and Deloitte practitioners at an evening reception which will take place on November 29, 2011, beginning at 5:00 p.m. at the Hyatt Regency O'Hare. The room rate is \$159 plus tax. Complete the online or mail-in registration to reserve your hotel room. Please do **NOT** call the hotel directly.

Registration Information

Please register online at <http://www.deloitteconference.com/profile/web/63024> or complete the registration form. Registrations by mail should include this form and your check for the appropriate registration fee made payable to Deloitte LLP (credit cards can only be accepted for online registrations). Our tax ID is 13-3891517.

Please mail registrations to: Deloitte LLP
Attention: Ms. Sara Blitch
1750 Tysons Blvd, Suite 800
McLean, VA 22102

Questions? Please contact Sara Blitch at:
Telephone: +1 703 251 4331
Fax: +1 703 332 7742
Email: USEnergyFallSeminars@deloitte.com

Cost

The registration fee is \$495 for the Deloitte Energy Accounting, Financial Reporting & Tax Update and \$495 for Deloitte Energy Transacting: Accounting and Valuation. The registration fee is \$990 for attending two seminars on consecutive days. The registration fee includes all seminar materials, continental breakfast, lunch, refreshments, and an evening reception on November 29, 2011. Attendees are responsible for paying for their room, tax and incidentals upon departure.

Group Discounts Available: Companies registering five or more employees will receive a 10% discount. The discount will be reimbursed after the Conference based on attendance.

Cancellation Policy: Cancellations received on or before November 1, 2011, are fully refundable. Cancellations received after November 1, 2011, will not receive a refund. Substitutions may be made at any time.

Registration Mail-In Form

If registering by mail or fax (+1 703 332 7742), please complete the form below and mail it with your check. Deloitte participants must register on-line at <http://www.deloitteconference.com/profile/web/63024>.

First name	Last name
First name for your badge	Title
Company Name	Address
City, State, Zip	
Telephone number	Email address
Special dietary requests	

Please indicate below the seminars that you will attend:

- I will attend the Deloitte Energy Accounting, Financial Reporting and Tax Update on Tuesday, November 29, 2011.**

Please indicate below which update you will attend:

- Accounting and Financial Reporting Update
 Tax Update

- I will attend the Deloitte Energy Transacting Accounting Seminar on Wednesday, November 30, 2011.**

Please indicate whether you will attend the Evening Reception on Tuesday, November 29, 2011.

- Yes No

Do you require a hotel room?

- Yes No

If yes, please specify check-in date and check-out dates.

Check-in date: _____ Check-out date: _____

Room occupancy type: single double

Smoking preference: non-smoking smoking

I require disabled access.

Other requests: _____

Are you an Alumnus of Deloitte? Yes No

Who is your Deloitte contact? _____



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For CPE purposes, this is a Group-Live advanced program.

There are no prerequisites or advanced preparation required.
Course Evaluations will be available at the seminar for participant feedback.



Center for Energy Solutions

About the Deloitte Center for Energy Solutions

The Deloitte Center for Energy Solutions provides a forum for innovation, thought leadership, groundbreaking research, and industry collaboration to help companies solve the most complex energy challenges.

Through the Center, Deloitte's Energy & Resources Group leads the debate on critical topics on the minds of executives—from the impact of legislative and regulatory policy, to operational efficiency, to sustainable and profitable growth. We provide comprehensive solutions through a global network of specialists and thought leaders.

With locations in Houston and Washington, D.C., the Deloitte Center for Energy Solutions offers interaction through seminars, roundtables and other forms of engagement, where established and growing companies can come together to learn, discuss and debate.

www.deloitte.com/energysolutions

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