



2020 Power & Utilities Conference Recap

Knowledge to thrive

Deloitte's 2020 Power & Utilities Conference marked its first virtual offering of the event. The theme of "Knowledge to thrive" was prevalent throughout the three half-day sessions from November 30th through December 2nd, as our presenters and attendees considered top-of-mind accounting, financial reporting, and income tax issues. They also explored the impacts of technology, regulation, sustainability, and the implications of COVID-19 on the industry.

Deloitte's Power, Utilities & Renewables leaders Bill Graf, Katie Pavlovsky, Brian Murrell, and Dave Yankee kicked off each day by highlighting the key impacts and developments to the power sector. Despite the challenges and disruptions posed by the global pandemic, there are bright spots that demonstrate continued advancements within the sector. Thank you to those who joined us virtually this year and we look forward to hosting you again.

Click on the sessions from the conference to view the presentations

Monday, November 30

- [Ratemaking trends and industry insights](#)
- [Accounting standards update: Lease accounting developments](#)
- [General accounting trends and highlights for 2020](#)
- [Renewable energy accounting trends and highlights](#)

Tuesday, December 1

- [Federal income tax update](#)
- [Optimizing the utility enterprise with geospatial technology](#)
- [Board governance: Emerging corporate governance challenges and the impacts on management](#)

Wednesday, December 2

- [SEC matters update](#)
- [Cyber security: Securing and protecting the digital utility and grid](#)
- [Technology governance: Charting the course for ERP, cloud, and digital transformation](#)
- [Cash flow: Managing liquidity in uncertain economic times](#)

Tax breakouts

- [Ratemaking and regulatory reporting for income taxes](#)
- [Renewable energy: Tax update](#)
- [Federal income tax developments \(Part 1\)](#)
- [Federal income tax developments \(Part 2\)](#)

Find more information at www.deloitte.com/us/puconference

Access industry articles, webcasts, podcasts, research, and other materials at www.deloitte.com/us/powerandutilities

Questions?

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