

Title	Description
Economic Update	Back by overwhelming demand, this flagship class breaks down today's most pressing economic trends with fresh insights, data-driven analysis, and lively discussion. Join us for another year to decode market shifts, anticipate challenges, and gain actionable takeaways guaranteed to inform your decisions and spark new ideas.
Year-End Accounting and SEC Update	As the year winds down, staying ahead of accounting and SEC developments is critical for accurate, compliant reporting. This course covers key year-end close considerations, recent accounting standard updates, and the latest SEC rulemaking and disclosure trends affecting public companies. Attendees will leave equipped with practical guidance to close out the year with confidence with foundational knowledge for any upcoming changes.
AI in Accounting: Beyond the Hype	Explore the practical role of artificial intelligence, including how AI is actually being used—and where it's falling short—across finance and accounting. This session moves beyond the hype to explore real-world implementation challenges, governance considerations, and lessons learned. Attendees will walk away with a grounded, practical perspective to inform their own AI strategy.
Leading Attention: How Leaders Can Focus Their Own and Their Teams' Most Valuable Asset	In a world of constant distraction, attention has become one of the scarcest resources a leader can manage. This course explores practical techniques for sharpening your own focus while helping your team cut through noise and prioritize what matters most. Attendees will leave with actionable strategies to lead with greater clarity and intention.
ASC 740: Year-end Income Tax Accounting Considerations	Tax accounting continues to evolve amid changing tax laws, complex transactions, and increased scrutiny. Led by a specialist from Deloitte's Accounting for Income Taxes National Office, this session will explore the latest ASC 740 hot topics, emerging developments, and areas to consider when preparing for year-end close. Attendees will gain practical insights, technical perspectives, and actionable takeaways to help navigate today's income tax accounting challenges and enhance the quality of financial reporting.
Above the Line: Rethinking Indirect Tax	Indirect tax compliance continues to shift alongside evolving state taxability rules, expanding VAT reporting requirements, and an active global trade landscape. This course examines recent developments in Western state taxability of software and digital advertising, VAT considerations including the growing role of e-invoicing, and an update on recent changes in global trade and tariffs. Attendees will leave with practical guidance for managing indirect tax risk and staying ahead of audit issues.
Compensation & Benefits: Withholding, Equity, and Stock Compensation Strategy	As compensation and benefits programs become more sophisticated, organizations face growing complexity in tax reporting, withholding, equity compensation, and executive pay. This session examines the latest developments and hot topics shaping compensation and benefits strategy, with a focus on emerging issues, regulatory considerations, and trends affecting employers today.
Applying Tax Methods to the Madness	Tax reform continues to create both complexity and opportunity. This course examines new planning strategies involving interest expense limitations and tax accounting methods, while highlighting how OBBBA is changing the landscape for overall tax planning. Participants will gain a deeper understanding of the interaction between key OBBBA provisions and the resulting considerations for businesses navigating an evolving tax environment.

Utah Laws and Rules (UT CPA Renewal Requirement)	Stay current on the Utah-specific laws and rules every CPA needs to know to maintain licensure. This course covers recent updates to the Utah CPA licensing requirements, Board of Accountancy rules, and state-specific ethics considerations that impact your practice. Attendees will leave with a clear understanding of their compliance obligations and the latest regulatory changes affecting Utah-licensed professionals.
Operational Transfer Pricing: What the Risks Are and Why It Matters	Operational transfer pricing gaps are one of the most common and costly blind spots for multinational businesses. This session explores the disconnect that often exists between a company's transfer pricing policy and its day-to-day execution, highlighting key risk areas such as intercompany invoicing, cash flow timing, and system and process alignment. Attendees will gain a deeper understanding of the operational considerations that can influence transfer pricing outcomes and increase exposure to tax risk.
The Fraud Landscape: Cybersecurity Risks Every Business Should Know	Cyber fraud schemes are growing more sophisticated, and businesses of every size are at risk. This course examines emerging cybersecurity threats and fraud tactics, along with practical strategies to strengthen internal controls and response readiness. Attendees will leave with actionable takeaways to better protect their organization.
M&A Outlook: Market Trends and Strategic Considerations	The M&A market continues to evolve amid shifting economic conditions and deal dynamics, presenting organizations with strategic, operational, and integration challenges. This session explores current M&A trends, key diligence priorities, and the role of external advisors in supporting deal objectives. Participants will examine the factors that drive deal success, including pre-transaction planning and risk assessment through post-close integration and operational alignment.
2026 Year End Legislative Update	Join Jeff Kummer from Deloitte's Washington National Tax policy group for an essential plenary session providing a comprehensive review of the year's most significant legislative developments, both current and forward looking. As 2026 comes to a close, staying current with legislative changes is crucial for business leaders, policy professionals, and advisors.
Economic Trends Shaping Utah Business	Get an inside look at what's driving growth in Salt Lake City and Utah from Dee Brewer (Downtown Alliance SLC) and Ryan Starks (EDCUtah). Dee unpacks findings from the 2026 Downtown Economic Benchmark Report and major downtown projects, including the SEG sports and entertainment district and Salt Palace renovation. Ryan covers statewide growth trends, industry opportunities, and business attraction strategy.