

NASBA CPE Credit Promotion Details

Course Title	Deloitte: CPE Day
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Class Location	Salt Lake City, UT		
Class Start Date	11/20/2026	Class End Date	11/20/2026

NASBA CPE Credits*	NASBA CPE Subject Area*
1	Economics
1	Accounting
2	Specialized Knowledge
1	Personal Development
2	Taxes
1	Information Technology

* NASBA CPE Credits are not guaranteed. Receipt of NASBA CPE Credits for this course is contingent upon eligibility of course subject matter, course owner satisfaction of course delivery and submission requirements, and instructor/participant satisfaction of attendance proof requirements. Deliveries of this course by a non-U.S. Deloitte member firm are not eligible for NASBA CPE Credits.

Official NASBA Sponsor Statement	Click here to see Deloitte LLP's Official NASBA Sponsor Statement
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Delivery Method	Live Instructor-Led (Group Live)
Course Description	Join Deloitte leaders and peers for the 16th Annual CPE Day, an opportunity to gain valuable insights, expand your professional network, and earn year-end CPE credits.
Learning Objectives	Explain significant 2026 legislative, accounting, SEC, and economic developments affecting businesses and professional practice. Apply current income tax accounting and tax-planning concepts, including ASC 740 considerations and above-the-line deductions or adjustments. Identify tax, reporting, and operational risks related to compensation programs, equity compensation, treasury activities, and multinational transfer pricing. Evaluate emerging cybersecurity, fraud, and artificial intelligence risks and describe practical approaches to strengthen controls, governance, and organizational readiness. Summarize Utah CPA licensing, regulatory, and ethics requirements and assess how current market and M&A trends may influence business decisions"

Course Level	Overview
Prerequisites	None
Advance Preparation	None

Registration Method	Meeting & Event Services (MES)
Attendance Monitoring Method	Other

Contact for Cancellations/Concerns	mardevine@deloitte.com
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