

2026 Deloitte Renewable Energy Seminar Agenda

November 2–4, 2026 | Sheraton Phoenix Downtown | Phoenix, Arizona

Monday, November 2, 2026

Registration | 12:00 p.m. – 6:00 p.m. | Phoenix Front Foyer

Elective session one (choice of one) | 1:00 p.m. – 1:50 p.m. / 2:15 p.m.*

- Accounting and reporting: What's new?
- Tax hot topics: New guidance, case law, and common issues*
- Powering up and locking down: Cyber protection for clean energy infrastructure

Elective session two (choice of one) | 2:30 p.m. – 3:20 p.m. / 3:45 p.m.*

- Tax equity accounting: Annual update
- Fundamentals meets function: An energy market update
- Foreign entity of concern (FEOC) prohibited foreign entity (PFE) restrictions*

Plenary session | 4:00 p.m. – 5:40 p.m. | Phoenix ABC

- Load management: AI, digital infrastructure, and the new demand reality for developers, utilities, investors, and large-load customers
- Federal policy: How it may shape what's next

Welcome reception | 6:00 p.m. – 8:00 p.m. | Valley Overlook

Tuesday, November 3, 2026

Breakfast | 7:30 a.m. – 8:30 a.m. | Valley Overlook/Third Street Foyer

Registration | 7:30 a.m. – 5:00 p.m. | Phoenix Front Foyer

Plenary session | 8:30 a.m. – 11:15 a.m. | Phoenix ABC

- Splitting the atom: Nuclear's role in powering the future
- Power, platforms, and partnerships: Building new digital infrastructure
- Beyond the buy: Creating value through clean energy M&A

Elective session three (choice of one) | 11:30 a.m. – 12:20 p.m.

- Complex accounting and structuring topics for renewable energy companies in today's landscape
- Going public in the energy transition: Market updates, lessons learned, and the road to IPO
- Artificial intelligence (AI): Tax department opportunities, risks, and use case examples

Lunch and Plenary | 12:20 p.m. – 2:10 p.m. | Phoenix ABC

- Keeping the lights on, keeping the bills down: The new energy equation | 1:00 p.m. – 1:50 p.m.

Elective session four (choice of one) | 2:20 p.m. – 3:35 p.m.

- Tax equity structures: Advanced accounting and practical applications
- From data room to value creation: Lessons from financial, tax, and operational due diligence in renewable energy M&A
- Clean fuel and carbon capture tax credits: Sections 48, 45Z, and 45Q hot topics and monetization strategies

Elective session five (choice of one) | 3:45 p.m. – 5:00 p.m.

- Infrastructure investments and the need for power
- Beginning of construction, continuity, and placed-in-service date
- Mitigating construction risk with AI

Dinner reception | 6:00 p.m. – 9:00 p.m. | Valley Overlook & Third Street Foyer

Wednesday, November 4, 2026

Breakfast | 7:30 a.m. – 8:30 a.m. | Valley Overlook/Third Street Foyer

Registration | 7:30 a.m. – 12:00 p.m. | Phoenix Front Foyer

Plenary session | 8:30 a.m. – 10:10 a.m. | Phoenix ABC

- Scaling for growth: Technology and AI in renewable energy | 8:30 a.m. – 9:20 a.m.
- Capital at the crossroads: Reshaping deal structures | 9:20 a.m. – 10:10 a.m.

Elective session six (choice of one) | 10:30 a.m. – 11:20 a.m. / 11:45 a.m.*

- Market update: Structuring, project finance, and transferability*
- Navigating safe harbor methods for domestic content bonus credit and material assistance from prohibited foreign entity (PFE)*

- Leveraging technology to maximize ROI across both fiscal and physical asset management

Elective session seven (choice of one) | 11:45 a.m. – 12:35 p.m.

- Asset repowering: Potential opportunities and pitfalls in the 80/20 rule
- Built to comply: Navigating prevailing wage and Davis-Bacon in the era of federal energy financing
- Close with confidence: AI for accounting, tax, controls, and reporting in capital-intensive businesses