



CTN ACCOUNTING TRACK SERIES

WEB CONFERENCE

POWERED BY:  Centra®

Tuesday, September 28th, 2004

1:30 – 3:30 PM CST

2:30 – 4:30 PM EST

“TAX UPDATE”

FEATURING:

Brian E. Andreoli,

Partner, Duane Morris, NY

Bala Dharan, Ph.D, CPA

J. Howard Creekmore Professor of Accounting, Rice University, Houston

Michael H. Margulis

Partner & Chair of the Securities and M&A practice, Duane Morris, NY

Brad Seltzer

Principal, Global and US Tax Leader, Energy & Resources, Deloitte

TARGET AUDIENCE:

All accounting and finance professionals and legal representatives, including CFO's, Accounting Managers, Accountants, CPA's.

OBJECTIVE:

This is the third program in a four-part series focusing on accounting issues in the industry.

TOPICS TO BE DISCUSSED:

- Tax Shelter Disclosure
- Section 29 credit developments [IRS attacked testing procedures, now has switched to “placed in service”]
- Major pending issues - treatment of mixed service costs, normalization regulations, repair vs. capital
- Tax aspects of financial instruments
- Enron tax accounting
- Tax Disclosure/SEC
- Recent Tax planning issues

**To register for this web conference, contact:
Nadine Fred, 972-620-4015 for nfred@ctn-energy.org**