

## LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - **All Filers Are Required To Complete This Page**

1. Registrant Name:

**DELOITTE & TOUCHE USA LLP**

2. Address:

555 12TH STREET, NW, #500, WASHINGTON, DC 20004

3. Principal place of business (if different from line 2):

4. Contact Name: CINDY M. STEVENS

Telephone: 2028795378

E-mail (optional): cistevens@deloitte.com

Senate ID #: 316890-12

House ID #:

7. Client Name: ☒ Self

## TYPE OF REPORT

8. Year 2007 Midyear (January 1 - June 30): ☐ **OR** Year End (July 1 - December 31): ☒

9. Check if this filing amends a previously filed version of this report: ☐

10. Check if this is a Termination Report: ☐ => Termination Date: 11. No Lobbying Activity: ☐

## INCOME OR EXPENSES

Complete Either Line 12 **OR** Line 13

### 12. Lobbying Firms

**INCOME** relating to lobbying activities for this reporting period was:

Less than \$10,000: ☐

\$10,000 or more: ☐ => Income (nearest \$20,000): \_\_\_\_\_

Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).

### 13. Organizations

**EXPENSES** relating to lobbying activities for this reporting period were:

Less than \$10,000: ☐

\$10,000 or more: ☒ => Expenses (nearest \$20,000): 440,000.00

### 14. Reporting Method.

Check box to indicate expense accounting method. See instructions for description of options.

☒ **Method A.** Reporting amounts using LDA definitions only

☐ **Method B.** Reporting amounts under section 6033(b)(8) of the Internal Revenue Code

☐ **Method C.** Reporting amounts under section 162(e) of the Internal Revenue Code

Registrant Name: DELOITTE & TOUCHE USA LLP Client Name: Self

## LOBBYING ACTIVITY

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code: ACC (one per page)

16. Specific lobbying issues:

H.R. 1049-Amend Misinterpreted Excessive Regulation In Corporate America Act, H.R.1508-Compete Act of 2007, H.R. 1550-The Regulatory Relief and Fairness Act, H.R. 1780-The Small Business Securities Protection Act, H.R. 2727-Small Business SOX Compliance Extension Act, H.R. 755-Promoting Transparency in Financial Reporting Act of 2007, H.R. 1869-Communities First Act, S. 834-The Promoting Transparency in Financial Reporting Act of 2007.

17. House(s) of Congress and Federal agencies contacted:

HOUSE OF REPRESENTATIVES

SENATE

18. Name of each individual who acted as a lobbyist in this issue area:

Name: EZZELL, WILLIAM

Covered Official Position (if applicable): N/A

Name: STEVENS, CINDY

Covered Official Position (if applicable): N/A

19. Interest of each foreign entity in the specific issues listed on line 16 above. **None**

Registrant Name: DELOITTE & TOUCHE USA LLP Client Name: Self

### LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code: IMM (one per page)

16. Specific lobbying issues:

H.R.1930-Securing Knowledge, Innovation, and Leadership Act of 2007, S. 1397-Skilled Worker Immigration and Fairness Act, S. 869-Compete Act of 2007, S. 1348-Comprehensive Immigration Reform Act of 2007.

17. House(s) of Congress and Federal agencies contacted:

HOUSE OF REPRESENTATIVES

Labor, Dept of (DOL)

SENATE

U.S. Citizenship & Immigration Services (USCIS)

18. Name of each individual who acted as a lobbyist in this issue area:

Name: STEVENS, CINDY

Covered Official Position (if applicable): N/A

19. Interest of each foreign entity in the specific issues listed on line 16 above. **None**

## LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code: TAX (one per page)

16. Specific lobbying issues:

H.R. 2365-To amend title 35, United States Code, to limit damages and other remedies with respect to patents for tax planning methods, H.R. 2136-Stop Tax Haven Abuse Act, H.R. 1908-Patent Reform Act of 2007, S. 1145-Patent Reform Act of 2007, S.681-Stop Tax Haven Abuse Act, H.R.1360-Telecommuter Tax Fairness Act of 2007, S. 785-Telecommuter Tax Fairness Act of 2007, H.R. 3359-Mobile Workforce State Income Tax Fairness and Simplification Act of 2007.

17. House(s) of Congress and Federal agencies contacted:

HOUSE OF REPRESENTATIVES

SENATE

18. Name of each individual who acted as a lobbyist in this issue area:

Name: EZZELL, WILLIAM

Covered Official Position (if applicable): N/A

Name: STEVENS, CINDY

Covered Official Position (if applicable): N/A

19. Interest of each foreign entity in the specific issues listed on line 16 above.**None**

Registrant Name: DELOITTE & TOUCHE USA LLP Client Name: Self

### LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code: TRD (one per page)

16. Specific lobbying issues:

International Trade Negotiations International Organization

17. House(s) of Congress and Federal agencies contacted:

Commerce, Dept of (DOC)

Securities & Exchange Commission (SEC)

State, Dept of (DOS)

U.S. Trade Representative (USTR)

18. Name of each individual who acted as a lobbyist in this issue area:

Name: HEETER, CHARLES

Covered Official Position (if applicable): N/A

19. Interest of each foreign entity in the specific issues listed on line 16 above. **None**

Signature: ON FILE Date: Feb 14, 2008

Printed Name and Title: CINDY M. STEVENS, PRINCIPAL -

**Information Update Page:**

**Complete ONLY where registration information has changed.**

**LOBBYIST UPDATE**

**23. Name of each previously reported individual who is NO LONGER expected to act as a lobbyist for the client**

**ISSUE UPDATE**

**24. General lobbying issues previously reported that NO LONGER pertain**

**AFFILIATED ORGANIZATIONS**

**25. Add the following organization(s)**

**26. Name of each previously reported organization that is NO LONGER affiliated with the registrant or client**

**FOREIGN ENTITIES**

**27. Add the following foreign entities**

**28. Name of each previously reported foreign entity the NO LONGER owns, OR controls, OR is affiliated with the registrant, client or affiliated organization**

Signature: ON FILE      Date: Feb 14, 2008

Printed Name and Title: -