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Washington, DC 20515

Secretary of the Senate  
Office of Public Records  
232 Hart Building  
Washington, DC 20510

SECRETARY OF THE SENATE  
05 FEB 14 PM 3:44

## LOBBYING REPORT

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

1. Registrant name  Deloitte Tax LLP			
2. Address <input type="checkbox"/> Check if different than previously reported  555 12th Street, N.W.  Washington DC 20004			
3. Principal place of business (if different than line 2)  City State/Zip or Country			
4a. Contact Name	b. Telephone number	c. E-mail	5. Senate ID #
Mr. T. Timothy Tuerff	202-378-5223	ttuerff@deloitte.com	29085
7. Client Name <input type="checkbox"/> Self			6. House ID #
Coalition to Promote U.S. Reinvestment			3719

**TYPE OF REPORT** 8. Year 2004 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 ☐

### INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

12. Lobbying Firms	13. Organizations
<b>INCOME</b> relating to lobbying activities for this reporting period was:  Less than \$10,000 <input type="checkbox"/>  \$10,000 or more <input checked="" type="checkbox"/> ⇨ \$ <u>20,000</u>  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).	<b>EXPENSES</b> relating to lobbying activities for this reporting period were:  Less than \$10,000 <input type="checkbox"/>  \$10,000 or more <input type="checkbox"/> ⇨ \$ _____  <b>14. REPORTING METHOD.</b> Check box to indicate accounting method. See instructions for description of <ul style="list-style-type: none"> <li><input type="checkbox"/> <b>Method A.</b> Reporting amounts using LDA definition</li> <li><input type="checkbox"/> <b>Method B.</b> Reporting amounts under section 6033 Internal Revenue Code</li> <li><input type="checkbox"/> <b>Method C.</b> Reporting amounts under section 162(e) Internal Revenue Code</li> </ul>

Signature T. Timothy Tuerff Date 2/14/05



15. General issue area code TAX - Taxation/Internal Revenue Code (one per page)

Technical Corrections to the American Jobs Creation Act of 2004, sec. 422 (Incentives to Reinvest Foreign Earnings in United States)

House of Representatives  
Senate[illegible]

of C. H. F. M.

Signature T. Timothy Tuerff Date 2/1/03  
Printed Name and Title T. Timothy Tuerff, Partner

LD-2DS (REV. 4/03)

Page

**Deloitte.**

SECRETARY OF THE SENATE

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February 14, 2005

Deloitte Tax LLP  
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Washington, DC  
USA

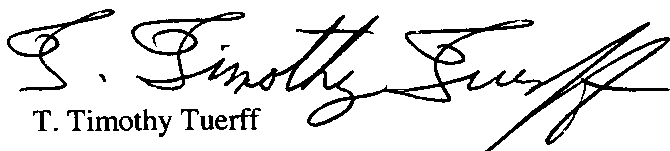
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Secretary of the Senate  
Office of Public Records  
232 Hart Building  
Washington, DC 20510  
USA

Dear Sir or Madam:

Attached is the Year End Lobbying Report form filed on behalf of Deloitte Tax LLP for the work performed on behalf of the Coalition to Promote U.S. Reinvestment pursuant to the Lobbying Disclosure Act of 1995. If there are any questions concerning this report, please contact me @ 202-378-5223.

Sincerely,

  
T. Timothy Tuerff

