

## LOBBYING REPORT

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

1. Registrant Name:

**DELOITTE TAX**

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 #: 11971-12

House ID #:

7. Client Name:  Self

## TYPE OF REPORT

8. Year 2006 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): 840,000.00

### 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 TAX 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. 1657 - Due Process and Economic Competitiveness Restoration Act H.R. 5404 and S. 2824 - Compete Act H.R. 1641 - Competitiveness Enhancement and Opportunity Act of 2005 H.R. 2123 - School Readiness Act

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

Government Accountability Office (GAO)

HOUSE OF REPRESENTATIVES

SENATE

Securities & Exchange Commission (SEC)

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 TAX 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: BAN (one per page)

16. Specific lobbying issues:

H.R. 3505 and S. 2856 - Financial Service Regulatory Relief Act H.R. 1462 and S. 190 - Government Sponsored Entities Act H.R. 5024 - Promoting Transparency in Financial Reporting Act Issues Relating to the Bankruptcy Act

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

Federal Deposit Insurance Commission (FDIC)

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 TAX 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: FIN (one per page)

16. Specific lobbying issues:

H. R. 2233 - Pension Security Act; H. R. 2830 - Employee Retirement Income Security Act of 1974; H. R. 913 - Broad-based Stock Options Transparency; H. R. 1961 - Pension Preservation & Savings Expansion Act; H. R. 5491 - Securities Litigation Attorney Accountability and Transparency Act

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

HOUSE OF REPRESENTATIVES

SENATE

Securities & Exchange Commission (SEC)

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 TAX 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. 418 and H.R. 3322 - H-1B and L Visa Legislation

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

Bureau of Citizenship & Immigration Services (BCIS)

HOUSE OF REPRESENTATIVES

Labor, Dept of (DOL)

SENATE

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**

Registrant Name: DELOITTE TAX 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: TAX (one per page)

16. Specific lobbying issues:

H.R. 4019 - Treatment of self-employment for purpose of limitation on state taxation of retirement income. H.R. 6167 - Limit the authority of states and localities to tax certain income of employees for duties performed in other states and localities.

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

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 TAX 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 U.S. India Trade U.S. China Trade

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

Commerce, Dept of (DOC)

Securities & Exchange Commission (SEC)

U.S. Trade Representative (USTR)

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

Name: HEETER, CHARLES P. JR.

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 13, 2007

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

Registrant Name: DELOITTE TAX Client Name: Self

**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 13, 2007

Printed Name and Title: -