Novogradac 2026 Fall Renewable Energy Tax Credits Conference

November 5-6 | Fairmont Washington D.C. Georgetown

WEDNESDAY, November 4, 2026

9:00 am – 4:50 pm: Project Finance Primer: Fundamentals & Monetization

Learning objective(s):

- Explain how RETC tax incentives can be used as part of the capital stack to finance clean energy properties.
- Identify available tax incentives and various tax equity structures, including the T-Flip model.
- Describe considerations related to cost segregations, appraisals, foreign entities of concern, prevailing wage and apprenticeship, and domestic content.

Instructional delivery method: Group live
Program level: Basic
Prerequisites: None
Advance preparation required: None
Recommended field of study: Taxes
Recommended CPE credit: 7.5

THURSDAY, November 5, 2026

9:30 am - 10:45 am: Washington Report

Learning objective(s):

- Identify how federal developments may affect clean energy projects and investment.

Instructional delivery method: Group live
Program level: Update
Prerequisites: A basic understanding of the RETC incentive
Advance preparation required: None
Recommended field of study: Specialized knowledge
Recommended CPE credit: 1.5

11:00 am - 12:00 pm: Taxing Issues

Learning objective(s):

- Identify tax considerations affecting deal execution, including transferability, bonus credits, recapture risk, documentation standards, and the allocation of tax credit risk among developers, investors, and buyers.

Instructional delivery method: Group live
Program level: Intermediate
Prerequisites: A basic understanding of the RETC incentive
Advance preparation required: None
Recommended field of study: Taxes
Recommended CPE credit: 1

1:30 pm - 2:30 pm: Developers Roundtable

Learning objective(s):

- Identify the trends, market dynamics, emerging opportunities, and financing considerations influencing clean energy development strategies and business decisions.

Instructional delivery method: Group live
Program level: Intermediate
Prerequisites: A basic understanding of the RETC incentive
Advance preparation required: None
Recommended field of study: Specialized knowledge
Recommended CPE credit: 1

2:45 pm - 3:45 pm: Investors in an Era of a Changing Market

Learning objective(s):

- Identify the factors influencing clean energy tax credit investment decisions.

Instructional delivery method: Group live
Program level: Intermediate
Prerequisites: A basic understanding of the RETC incentive
Advance preparation required: None
Recommended field of study: Finance
Recommended CPE credit: 1

4:00 pm - 5:00 pm: Case Studies: Beyond Traditional Tax Equity

Learning objective(s):

- Describe alternative market structures for monetizing tax credits and addressing financing gaps, including transferability, preferred equity, sale-leasebacks, and hybrid capital stacks.

Instructional delivery method: Group live
Program level: Intermediate
Prerequisites: A basic understanding of the RETC incentive
Advance preparation required: None
Recommended field of study: Finance
Recommended CPE credit: 1

FRIDAY, November 6, 2026

9:00 am – 9:55 am: The Numbers Behind the Deal

Learning objective(s):

- Explain accounting, financial reporting, audit-readiness, and state and local tax considerations that affect clean energy tax incentive transactions and investor modeling.

Instructional delivery method: Group live
Program level: Intermediate
Prerequisites: A basic understanding of the RETC incentive
Advance preparation required: None
Recommended field of study: Specialized Knowledge
Recommended CPE credit: 1

10:00 am – 10:55 pm: Wanted: Debt or Alive

Learning objective(s):

- Describe how lenders are assessing financing structures, tax credit eligibility, offtake strength, technology risk, and supply chain considerations when underwriting renewable energy projects.

Instructional delivery method: Group live
Program level: Intermediate

Prerequisites: A basic understanding of the RETC incentive
Advance preparation required: None
Recommended field of study: Specialized Knowledge
Recommended CPE credit: 1

11:00 am – 11:55 am: Mitigating Risk Through Community Engagement

Learning objective(s):

- Identify how community engagement and local opposition can affect project timelines, permitting, interconnection, financing, and economic considerations.

Instructional delivery method: Group live
Program level: Intermediate
Prerequisites: A basic understanding of the RETC incentive
Advance preparation required: None
Recommended field of study: Specialized Knowledge
Recommended CPE credit: 1

NASBA Registration

Novogradac & Company LLP is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.nasbaregistry.org.

Attendance Policy

In accordance with the standards of the National Registry of CPE Sponsors, CPE credits for this course are based on a 50-minute hour. For those participating in person under the group live instructional delivery method, the live sessions will each include at least one element of engagement per credit hour. Failure to participate in an entire session will result in no CPE credit.

Registration Cancellation Policy

All cancellations must be received no later than ten (10) business days before an event. We regret that we cannot refund any cancellations for the conference and/or workshop(s). If you wish to cancel your registration, we will provide the attendee with a credit of the full amount. This credit can be used by anyone within your company for one year from the conference date.

Concerns Policy

Please address any questions or concerns regarding CPE at Novogradac & Company LLP workshops or conferences to the Events Desk at 415-356-7970 or events@novoco.com. Unresolved issues or concerns regarding registered CPE sponsors may be reported to the National Registry of CPE Sponsors and submitted online at www.nasbaregistry.org/cpas/complaints.

Maximum Potential CPE Credits

Excluding pre-conference workshops, it is possible to obtain a maximum of 8.5 credits at this conference.