



Federal Deposit Insurance Corporation
550 17th Street, NW, Washington, D.C. 20429-9990

Financial Institution Letter
FIL-77-2019
December 2, 2019

Webinar on Revisions to the Consolidated Reports of Condition and Income (Call Report)

Summary: The federal banking agencies, under the auspices of the Federal Financial Institutions Examination Council (FFIEC), will conduct an interagency webinar to discuss revisions to the FFIEC 051 Call Report that have been implemented in 2019 and proposed reporting changes that would take effect beginning with the first quarter 2020 report. Where appropriate, the webinar also will address revisions to the FFIEC 031 and FFIEC 041 Call Reports. The webinar is scheduled for Tuesday, December 10, 2019, from 1:00 p.m. to 2:30 p.m., Eastern Time.

Statement of Applicability to Institutions with Total Assets Under \$1 Billion: This Financial Institution Letter applies to all FDIC-supervised institutions, but is targeted to institutions with total assets under \$5 billion.

Distribution:
FDIC-Supervised Institutions

Suggested Routing:
Chief Financial Officer
Chief Accounting Officer
Call Report Preparer

Related Topics:
[FIL-10-2019, March 6, 2019, Revisions to the Consolidated Reports of Condition and Income \(Call Report\) and Certain Other Regulatory Reports](#)
[FIL-35-2019, July 5, 2019, Reduced Reporting in Call Reports for Covered Depository Institutions](#)
[FIL-68-2019, November 5, 2019, Proposed Revisions to the Consolidated Reports of Condition and Income \(Call Report\) and the FFIEC 101 Report](#)

Attachment:
[Call Report Webinar for Bankers](#)

Contact:
FDIC's Data Collection and Analysis Section at 800-688-3342 or FDICInfoReq@fdic.gov

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Paper copies may be obtained via the FDIC's Public Information Center, 3501 Fairfax Drive, E-1002, Arlington, VA 22226 (877-275-3342 or 703-562-2200).

Highlights:

- The banking agencies will host a banker webinar that will cover recent and proposed Call Report revisions, with a focus on changes to the FFIEC 051 Call Report. In general, the FFIEC 051 Call Report is applicable to institutions with domestic offices only and total assets under \$5 billion.
- The Call Report revisions to be addressed during the webinar include reporting changes resulting from the:
 - Banking agencies' final rule on reduced reporting in Call Reports, which implements Section 205 of the *Economic Growth, Regulatory Relief, and Consumer Protection Act*;
 - New accounting standard on credit losses;
 - Agencies' capital simplifications and community bank leverage ratio final rules;
 - Exclusion of certain reciprocal deposits from being reported as brokered deposits; and
 - New accounting standard on leases.
- A question-and-answer session will follow the webinar presentation.
- Information about accessing the webinar is attached to this Financial Institution Letter.
- Webinar materials will be archived for future viewing.

Call Report Webinar for Bankers

On Tuesday, December 10, 2019, from 1:00 p.m. to 2:30 p.m., Eastern Time, the banking agencies will conduct an interagency webinar for bankers to discuss revisions to the FFIEC 051 Call Report that have been implemented in 2019 and proposed reporting changes that would take effect beginning with the first quarter 2020 report. Where appropriate, the webinar also will address revisions to the FFIEC 031 and FFIEC 041 Call Reports.

A question-and-answer period will follow the webinar presentation. Institutions are encouraged to submit questions before the webinar by emailing CallReportsTaskForce@occ.treas.gov. Participants also will be able to submit questions electronically during the webinar via the entry link below. A recording of the webinar will be archived for viewing after the event.

All institutions are invited to participate in the webinar; however, the presentation is targeted to institutions with total assets under \$5 billion. Advance registration for the webinar is not required. The webinar presentation slides will be available for download two hours before the start of the event from the [FFIEC's Reporting Forms webpage](#). Webinar materials will be archived for future viewing.

Participants may join the webinar 10 minutes before the starting time. Please follow steps 1 and 2 to access the webinar:

Step 1: Dial into the webinar for the audio.
Dial-in Number: 877-369-5243 or 617-668-3633
Access Code: 0397043##

If the automated recording indicates the conference is full, please use the following overflow information:

Dial-in Number: 877-369-5243 or 617-668-3633
Access Code: 0998236##

Step 2: Join the webinar on your computer for the visual presentation of the slides and to submit questions.

Entry Link: <http://ems8.intellor.com/login/819395>

When accessing the entry link, a participant will be provided the choice of installing the WebEx plug-in for the participant's preferred browser or joining the webinar using a temporary path. Using either option is acceptable.

Technical assistance for accessing the webinar will be available at 301-250-7202.