



***North American
Petroleum Accounting Conference***
May 19-20, 2022 • Dallas, Texas
Westin Galleria

Keynotes

Bernadette Johnson / Enverus

Jonathan Duersch / Associate Chief Accountant,
U.S. Securities & Exchange Commission

Joe Brusuelas / Chief Economist, RSM

Cameron Chandler / Chandler Energy Resources

Earn up to 14 hours CPE

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**Join us
in Dallas
May 19-20**

Two Days of Quality, Educational Sessions Designed Specifically For Oil and Gas Industry Professionals

**Live or Virtual Attendance
Register at online.unt.edu/pdx**

NAPAC brings petroleum industry professionals together for educational sessions enhanced by lively, productive discussions. This popular conference features topical general sessions and detailed, track-based concurrent technical sessions, as well as annual reviews of important legislative updates. NAPAC provides access to outstanding industry experienced speakers from both the government and private sectors and informative exhibits from leading industry vendors. This perennial favorite is considered by many to be the premier oil and gas industry accounting conference

Who Should Attend

- **Accounting and financial management leaders working in upstream and midstream accounting in oil and gas**
- **Public accounting and governmental entity personnel**
- **Tax and audit personnel seeking to gain valuable insight into current regulations, laws and standards**
- **Those new to the industry seeking overall knowledge of the industry from accounting, financial and technical aspects in upstream and midstream accounting functions**

Advanced Prep: None

Prerequisites: A general knowledge of the oil and gas industry as it relates to accounting and auditing standards, financial reporting, tax regulations and policy, and energy economics.

Recommended CPE Credit: Up to 14 hours

Accommodations: The Westin Galleria is offering a special group room rate of \$219. Be sure to identify your reservation as NAPAC to receive this preferred rate based on availability. Call 888-627-8536 or visit the reservation page by [clicking here to make your reservation](#). Availability is NOT guaranteed before or after the cut-off date of April 28, 2022. If the block sells out before the cut-off date, it is at the hotel's discretion whether to accept additional reservations, which will be subject to prevailing rates and availability.

Terms and Conditions: Please note that the following apply to all registrants, whether pre-paid or invoiced. A participant may receive a full refund by providing to PDX written cancellation 10 or more business days prior to the starting date of the program. No refunds will be granted within 10 business days of the starting date of the program. No refunds will be granted after the start of the program. Substitutions are accepted at any time up to and including the starting date of the program. If the enrollment is not sufficient to warrant holding the program, PDX reserves the right to cancel. If this situation does occur, you would receive a full refund. PDX is not responsible for any expenses (such as airline tickets) incurred by registrant due to cancellation.

Dress Code: Business casual. Always bring a sweater or jacket to ensure comfort as room temperatures can be difficult to regulate.

Sponsors

COPAS of Dallas is dedicated to furthering the development of improved accounting methods. COPAS of Dallas and PDI provide a professorship at the University of North Texas to promote oil and gas accounting. COPAS of Dallas also sponsors annual Education Days to address basic oil and gas operations and accounting. Education Days, open to member companies, qualify for CPE. COPAS of Dallas P.O. Box 600367, Dallas, TX 75360-0367

The Professional Development Experience at the University of North Texas offers extensive workshops, conferences and career certificate programs to individuals across the globe. In addition to programs for industries such as the legal and private investigations fields, PDX is recognized as a quality provider of oil and gas accounting education, and has a large offering of corporate training options.

1155 Union Circle #305101, Denton, TX 76203 / Phone: 940.369.7363
online.unt.edu/pdx / email: tamara.russell@unt.edu

Schedule

Thursday, May 19, 2022

**7:30 a.m. Registration/
Continental Breakfast**

**8:00 a.m. Opening Remarks /
Presentation of IPA Gift
by PDX and COPAS of Dallas**

8:20-9:20 a.m. General Session

Oil and Gas Pricing Update

(Field of Study: Business Management, Economics Update)

**Bernadette Johnson, SVP, Power and Renewables,
Enverus / Austin, TX**

O&G market recovery post-COVID has been volatile. How did we get here and what does the next 3-5 years look like? This presentation will explore the current supply and demand trends impacting the market and driving prices with detailed discussion on what recovery looks like. Specific topics will include demand recovery, geopolitical disruption including Russian sanctions, Iranian nuclear deal, and various other topics, global economic trends, US production growth, and the energy transition underway.

Learning Objectives:

- Coming soon

9:20-9:30 a.m. Transition

9:30-10:20 a.m. Concurrent Sessions

State and Local Tax Updates

(Field of Study: Tax/Updates)

Marty Tschida and Kristen Scherer, Moss Adams

Review the hot topics in state and local tax updates during this session.

Learning Objectives:

- Learn recently passed legislation and its impacts
- Explore sales and use tax processes and procedures
- Gain insight on state and local hot topics affecting the energy industry

The Rising Waves of Energy Transactions: What Recent Deals Are Telling Us, What to Expect in Year to Come and What New Waters Are Coming

(Field of Study: Accounting / Basic.)

Jason Schumacher, O'Melveny & Myers

This presentation will recap major publicly-announced transactions over 2021 and 2022 and provide analysis about deal structures that are being used and what that means for the future of energy transactions. Speaker will provide insights and components of novel deal structures being deployed in the energy M&A and finance space.

Learning Objectives:

- An understanding of energy transactions of the past 18 months

- Deal trends and structures that have been used in such transactions
- Predictions about future deal structures and how that may impact their companies and clients
- Novel deal structures that may impact their companies and clients in the future

Geology Affecting Shale Basins and Subsequent Development Horizontal Drilling (was Laterals - More or Longer - A Cost/Benefit Discussion) *(Field of Study: Specialized Knowledge / Basic)*

**Edward Ramirez, Owner, Earth Resources Exploration
and Review / Michele Mudrone, Registered
Professional Petroleum Engineer / Jack Stafford,
Senior Completion Specialist**

Are longer laterals always better or required? With longer laterals come the issues of 1) variability/deliverability of hydrocarbons from the shales, 2) extra costs in drilling, and 3) extra risks in drilling and completion, which all translate to the company's bottom line of EUR per well per cost per linear foot.

Learning Objectives:

- See why each shale basin is different and each section of land within each shale basin varies
- Review why horizontal drilling lengths should be target and basin specific

Get Ready - The SEC's Proposed Rules on Climate-Related Disclosures Are Here

(Field of Study: Auditing / Intermediate)

Jennifer Wisinski, Partner, Haynes Boone

Jennifer will give a high level overview of the SEC's proposed rules on climate-related disclosures.

Learning Objectives:

- Gain an overview of the proposed disclosures that are qualitative in nature (disclosure of climate-related risks, governance requirements, targets and goals) as well as an overview of proposed disclosure requirements that are quantitative in nature (financial statement metrics and GHG emissions)
- Review expected challenges for public companies
- Gather action items to consider now
- Study the current proposed timeline for compliance and transition

10:20-10:30 a.m. Transition

10:30-11:45 a.m. Concurrent Sessions

A View from Inside the Beltway: Tax Policy and Politics *(Field of Study: Taxes / Update)*

**Storme Sixeas, Senior Tax Policy Manager,
Washington National Tax, Deloitte Tax LLP /
Washington D.C.**

This session will provide an update of the key political and economic forces driving the tax and fiscal debates

in Washington D.C. and what that means for future lawmaking.

Learning Objectives:

- Provide insight on the current policy and political landscapes
- Discuss how the US' economic recovery may impact the timing of legislation
- What you need to know about potential tax policy changes

Financial Reporting Update

(Field of Study: Finance / Update)

Andrew J. Morrison, Oil and Gas Sector Resident, Americans Professional Practice Group, Ernst & Young LLP / Fort Worth

This session will explore current FASB and SEC activities. We will focus on the FASB's technical agenda and activities of the SEC and SEC staff, including trends in SEC staff comments. We will also discuss other hot topics that may affect the oil and gas industry.

Learning Objectives:

- Determine recent accounting pronouncements and potential considerations for oil and gas entities
- Identify ongoing projects on the FASB's agenda and relevant status updates
- Recognize trends and observations from SEC activities and staff comments and speeches that may affect oil and gas entities

NGLs and the Hydrocarbon Chain

(Field of Study: Specialized Knowledge / Basic)

Salomon Tristan

The oil and gas industry drills for hydrocarbons - what are hydrocarbons? Where do they come from? What are they in the ground and how do they come out of the wellborn? How are the different hydrocarbons made into useful products in today's world.

Learning Objectives:

- Be able to distinguish the different hydrocarbons and their composition
- Learn how hydrocarbons are made into useful commodities
- Understand the importance of hydrocarbons in today's world

Ransomware, Russians, and Acceptable Risk: Practically Navigating the Cyber Threat Landscape

(Field of Study: Information Technology / Basic)

David Evenden, StandardUser Cyber Security

In this presentation we'll discuss how organizations can understand their cyber threat exposure, educate themselves, and stay ahead of adversaries. Cybersecurity can often seem like a daunting task, but here we'll ask 3 simple questions that will start to bring everything into focus.

Learning Objectives:

- Coming soon

12:00-1:15 p.m. Luncheon

SEC Update

(Field of Study: Accounting / Update)

Jon Duersch, Associate Chief Accountant, SEC

This session will provide insights to regulatory activities that the SEC staff is engaged in and will discuss current financial reporting issues from the perspective of an Associate Chief Accountant in the Office of the Chief Accountant. The Office of the Chief Accountant is the primary advisor to the SEC Commissioners on all accounting matters.

Learning Objectives:

- Review recent statements and staff accounting bulletins issued by the SEC staff
- Review certain recent SEC proposed rulemaking activities including proposed climate change disclosures
- Study financial reporting issues, including restatements and enforcement activities

1:30-2:45 p.m. Concurrent Sessions

Effectively Working With, or Trying to Work With, the IRS in 2022

(Field of Study: Auditing / Intermediate)

Joel Crouch, Partner, Meadows Collier Reed Cousins Crouch & Ungerman LLP

2021 was a trying year for the IRS, tax practitioners, taxpayers and 2022 has been even more challenging, with frustrations at an all-time high. This presentation will focus on the challenges facing the IRS, tax practitioners and taxpayers and some suggestions for how we can try to address and overcome those challenges.

Learning Objectives:

- Gain an understanding of the key areas of IRS enforcement
- Learn what to expect from IRS examination
- Gain tips for successfully challenging IRS penalties

Hedge Fund Perspectives & Implications for the Market & Energy Companies

(Field of Study: Specialized Knowledge / Basic)

Jonathon Fite

This session will delve into a hedge fund manager's view of the current market landscape and energy company valuations.

Learning Objectives:

- Provide an overview of broader stock market drivers
- Examine the current interest rate environment
- Explore the potential impacts of deglobalization on energy markets and future inflation expectations
- Learn how the recent wave of consolidation and restructuring affect energy company valuations

Essential COPAS Joint Interest Accounting and Auditing for Non-Experts

(Field of Study: Accounting & Auditing / Basic)

Mike Cougevan, Vice President, Martindale

Consultants, Inc. / Denver

Since 1962, COPAS has published more than 100 model form accounting procedures, interpretations, and guidelines for use in joint interest accounting and auditing. How do you know what you need to know? This session will discuss many of the essential gotta-have and most useful publications that will increase your knowledge base and expertise to make you a more effective and valuable joint interest expense or revenue accountant or auditor. You will learn how COPAS has addressed issues, know where to find information about issues that perplex you, and gain a better understanding of the many complex issues you encounter.

Learning Objectives:

- Coming soon

Bitcoin Mining at the Wellhead

(Field of Study: Specialized Knowledge / Basic)

Max Gagliardi, Ancova & Talk Energy Podcast

Topic description coming soon

Learning Objectives:

- Coming soon

2:45-2:55 p.m. Transition

2:55-3:45 p.m. Concurrent Sessions

Tax Considerations of Getting Deals Done in the Current Environment

(Field of Study: Tax / Intermediate)

Todd Lowther, Partner, and Sarah McLean, Partner, Shearman & Sterling LLP

With commodity prices on the rebound, oil and gas transaction volume has increased significantly. Recent deal trends include a renewed focus on minerals transactions, contingent liabilities, “energy innovation” projects, and more. What tax or other issues arise if an oil and gas partnership elects to liquidate and distribute its properties in-kind? How is reps and warranties insurance changing the process for negotiating a typical upstream or midstream oil and gas deal? Where does the SPAC market fit in, if at all? Todd and Sarah will discuss highlights from recent transactions in the oil and gas market, with a focus on tax and business law topics relevant in the current marketplace.

Learning Objectives:

- Tax issues impacting recent minerals transactions
- Tax and business considerations on liquidation of oil and gas partnerships
- The use of reps and warranties insurance
- Other tax and business law topics relevant to recent transactions

Energy Lending - Understand Your Banker to Achieve Better Results

(Field of Study: Economics / Basic)

Brad Johann, Founder and CEO, E&P Cash Flow Modeling, LLC

Have you ever thought about why your Lenders ask the questions they do? Is it to comply with federal requirements, or does it pertain to your specific situation?

The more you understand the reason or purpose behind the question, the more accurately you can predict or anticipate the outcome. In this session, we’ll be discussing a variety of topics that will better equip you to stand out from the crowd when meeting with your Lenders.

Learning Objectives:

- Understand what your banker/lender wants and needs to improve your financing chances and rates
- Explore how to provide it
- Learn how detailed and complete it should be
- Understand how to educate your banker/lender on what you want and need

Primer on Gas Plant Accounting

(Field of Study: Accounting / Intermediate)

Don Looney, CPA

This presentation discusses the fundamentals of Gas Plant Accounting, as natural gas is becoming an increasingly important environmentally friendly fuel for home heating and the generation of electricity as well as a source of revenue to satisfy foreign demand. Areas to be covered include how and why natural gas is processed, gas processing and purchase contracts, overview of gas plant allocations, examples of gas plant settlement contracts, and gas plant income from processing.

Learning Objectives:

- How and why natural gas is processed
- Gas processing and purchase contracts
- Overview of gas plant allocations
- Examples of gas plant settlement contracts
- Gas plant income from processing

Using Market Price Data to Predict Future Prices

(Field of Study: Information Technology / Basic)

Chris High, Concentio Capital

A discussion and demonstration of how historical price trend analysis is more effective than relying on the strip to determine future price direction will be presented during this session. Different methodologies on how to review the trend and provide real-time analysis for the long, intermediate and short-term trends for oil and natural gas will be revealed.

Learning Objectives:

- Review the accuracy of the strip on future price direction
- Learn about various tools traders use to analyze price trends
- Learn how to combine multiple time frames to determine underlying trend

3:45-3:55 p.m. Transition

3:55-5:00 p.m. Concurrent Sessions

Amending Partnership Returns After BBA: A Practical Approach

(Field of Study: Auditing / Basic)

William H. (Bill) Wilson, Director, Tax Services, Whitley Penn LLP

Many if not most oil and gas joint ventures are conducted through tax partnerships. The Bipartisan Budget Act of 2015 (BBA) changed not only the procedures for IRS audits of partnership returns but also the manner in which partnership returns are amended and how the tax effects of increases or decreases in taxable items are taken into account. This presentation will cover the nuances of amending electronic vs. paper filed partnership returns, including an explanation of how to prepare forms that must be filed with the IRS and the partners in the case of a “push out” of adjustments to the partners and how partners must include the adjustments on their own returns.

Learning Objectives:

- How to complete the forms to electronically file amended partnership returns
- How to complete the forms necessary to paper file amended partnership returns
- Where and how to file the “push out” package
- How partners report the changes on their returns

SEC Update

(Field of Study: Accounting / Update)

Jessica Hammons and Wes Williams, Akin Gump

Topic description coming soon.

Learning Objectives:

- Coming soon

Royalty Audits - What the Mineral Owner Needs/Wants to Know About the Operator

(Field of Study: Auditing / Basic)

Idalia Romanos, RL Royalty Consulting, LLC

Ms. Romanos will examine the purpose of Royalty Audits taking us through the Audit & Resolution Process, examining the types of documents requested and the expected frequency of audits. She will address questions frequently asked by royalty owners with the goal of increasing understanding and transparency between energy companies and royalty owners.

Learning Objectives:

- Understand wants and needs of the other party
- Understand how synergy goes to the bottom line of both parties
- Understand the benefits

Energy Panel

(Field of Study: Specialized Knowledge / Update)

Speakers Price Livingston, Verdad Oil & Gas, Austin Hill, LPR Energy, and Ben Carr, Cypress Natural Resources

Topic description coming soon.

Learning Objectives:

- Coming soon

5:00-6:00 p.m. Networking Reception

Friday, May 20, 2022

7:30 a.m. Continental Breakfast

8:15-9:15 a.m. General Session

U.S. 2022 Economic Outlook: Growth, Inflation and Geopolitical Tension

(Field of Study: Specialized Knowledge / Basic)

Joe Brusuelas, Chief Economist, RSM

Topic description for **Economist** coming soon

Learning Objectives:

- Coming soon

9:15-9:25 a.m. Transition

9:25-10:25 a.m. Concurrent Sessions

Federal Tax Landscape for Energy Transition

(Field of Study: Taxes / Basic)

TBA

Although the Build Back Better legislation did not pass in 2021, what was proposed, along with the enhancement of Section 45Q in 2018 as to carbon capture and sequestration/injection, provide a reliable preview of tax legislation to incentivize a transition to a more carbon free energy footprint in the United States-whether the energy is produced via renewables or fossil fuels. A review and description of existing and likely tax legislation in this area will be provided.

Learning Objectives:

- Receive an in-depth overview of Section 45Q re carbon capture and the rules
- Gain an overview of existing and historic tax incentives
- Get an explanation of the operation of existing incentives
- Discuss proposed new, renewed, or enhanced incentives to promote energy transition

Energy Valuations Amid Economic and Political Uncertainty - Where To We Go From Here?

(Field of Study: Finance / Update)

Jim Jordon, BKD

Topic description coming soon

Learning Objectives:

- Gain a better understanding on how the macroeconomic environment affects the energy markets
- Gain a better understanding of how the geopolitical environment affects the energy markets
- Receive perspectives on subsectors of the energy industry, including upstream, midstream and downstream
- Study valuation methodologies and inputs
- Study mergers and acquisitions industry updates

Innovation in Water Management

(Field of Study: Specialized Knowledge / Intermediate)

Shane Horner, Process & Facilities Engineer, Merit Energy Company

Water Management is one of the most significant issues in oil and gas production. This presentation will address Merit’s Sulfide Reduction System (SRS), that is being used to alleviate operational constraints and challenges due to water handling bottlenecks. Surface Discharge affects and benefits of our operations and the State of

Wyoming: Livestock, Irrigation, Agriculture, etc will be discussed including how a Waterflood works at both the reservoir level and on the surface. We will examine future opportunities to utilize this technology and how it could open doors to increase production while reducing LOE.

Learning Objectives:

- Explore an improved way to handle produced water
- Explore the impact on the environment
- Learn how this impacts the community

ESG Roundtable: Navigating Current ESG Information Demands

(Field of Study: Business Law / Basic)

Dirk Cockrum, BKD / Rick Dorsett, ISN / John Durand, XRI Holding LLC

Topic description coming soon

Learning Objectives:

- Coming soon

10:25-10:35 a.m. Transition

10:35-11:35 a.m. Concurrent Sessions

Oil & Gas Tax Basics Part I *(Field of Study: Tax / Basic)*

Rob Opitz, BKD

This session will cover basic terminology and concepts related to federal income taxation of mineral interests.

Learning Objectives:

- Understand the definitions of mineral estate and economic interests for federal income tax purposes
- Gain an introductory understanding of the difference between lease and purchase arrangements
- Understand the categories of tax costs related to mineral properties and their related tax treatment

Leases for Private Companies *(Field of Study: Finance / Intermediate)*

Jordan Whitten, MossAdams

This session will focus on the key accounting issues and implementation challenges companies face as they finalize implementation of ASC 842. This course will focus key changes in lease accounting for lessees and will highlight the key decision points for management's implementation of the long-awaited standard.

Learning Objectives:

- Identify key changes in lease accounting for lessees under ASC 842 compared to ASC 840
- Identify the transition requirements under ASC 842 including the available practical expedients
- Recognize the impact management's transition and expedient elections will have on ongoing accounting policy

Introduction to Gas Gathering and Transmission

(Field of Study: Specialized Knowledge / Basic)

Dick Moore, PDX

Provides an overview of facilities and operations within the midstream segment of the natural gas industry.

Non-technical descriptions of equipment and processes employed to gather, treat and process gas in order to render it commercially acceptable and to transport, store and trade the commodity prior to delivery to consumers are provided.

Learning Objectives:

- Understand midstream processes
- Learn the transportation and storage process

Diversity, Equity and Inclusion *(Field of Study: Behavioral Ethics / Basic)*

Terry Pierce, Fidelity

Join the interactive session conversation as we define Diversity & Inclusion, why it is a business imperative, and what you can do to enhance your D&I actions and strategy.

Learning Objectives:

- Define and understand the differences of Diversity & Inclusion
- Understand the business case for diversity & inclusion
- Hear from and share with other attendees what organizations are currently doing, what challenges they face, and ways to have a more inclusive environment

11:45 a.m.-1:00 p.m. Luncheon

LNG - Short Supply & Rocketing Demand

(Field of Study: Accounting / Update)

Cameron Chandler, Founder, Chandler Energy Resources

A brief history and value chain discussion of current events in the U.S. LNG export industry and global marketplace.

Learning Objectives:

- Understand components of the U.S. LNG export industry
- Discuss history of the domestic and global LNG industry
- Study current market factors and future growth prospects

1:15-2:15 p.m. Concurrent Sessions

Oil & Gas Basics: Differences Between GAAP & Tax

(Field of Study: Taxes / Intermediate)

Clark Sackschewsky, BDO

Session is an overview of key differences specific to the oil and gas industry between GAAP and Tax with focuses on capitalization policies and expensing of property costs, ARO and workover costs.

Learning Objectives:

- Understand the basic difference between Full Cost, Successful Efforts and Tax including DD&A under each
- Identify the different treatments of workover costs
- See how asset retirement obligations are different
- Study divestitures with a high level discussion of the basic differences between GAAP and Tax

Mining for Every Severance Tax Gem Matters

(Field of Study: Taxes / Basic)

Sarah Magruder, President, CEO and Owner, Safire Oil and Gas Consulting / Houston

This presentation will provide a basic overview of Severance tax, along with outlining the current tax rates, rules, regulations, and incentives applicable to oil and gas producers. It will also cover recent pertinent legislation, as well as discuss the current climate and potential future changes to Severance tax. Lastly, it will provide attendees with some Severance tax best practices to maintain compliance and add value to the company's bottom line.

Learning Objectives:

- Understand the basic rules, regulations, reporting, and uses for Severance tax
- Be informed of the recent legislation and potential future landscape surrounding Severance tax
- Obtain best practices to enact to insure greater Severance tax compliance and maximize incentives

How Supply Chain Resilience Can Help Oil and Gas Companies Increase Sustainability, Growth and Performance

(Field of Study: Economics / Basic)

Ashley Grieco, Manager, Supply Chain and Operations Practice, Protiviti / Houston

Major disruptions in the global supply chain due to pandemic-driven labor and material shortages, catastrophic weather events, shipping port logjams, and the resulting spikes in commodity prices, elongated lead times, and capacity constraints, have dominated the headlines over the past two years. With recognition that future disruptions are inevitable, more companies, including oil and gas businesses, are recognizing they need to build supply chain resilience instead of hoping their business continuity plan will be enough to get them through the next "black swan" event. Identifying areas to improve resiliency within your business and taking steps to move from a "just in time" mindset to "just in case" can help your business achieve greater agility in its supply chain operations.

Learning Objectives:

- Understand how business can achieve greater resiliency in supply chain operations
- Identify internal capabilities within your own business that support or influence resiliency

Fraud

(Field of Study: Auditing / Intermediate)

Felix Lozano, Whitley Penn

Topic description coming soon

Learning Objectives:

- Coming soon

Registration - NAPAC

Registration fee is \$495 and includes luncheons and coffee breaks.

Register at online.unt.edu/pdx. If registering by mail return entire panel to

Professional Development Experience, 1155 Union Circle #305101, Denton, TX 76203. • Phone 940.369.7363

\$495 to attend NAPAC. Total amount enclosed \$ _____

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Title _____

Company Name _____

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Phone _____

E-mail _____

Please indicate which sessions you are interested in attending

Thursday, May 19

9:30-10:20 a.m.

- SALT
- Transaction Update
- Geology Affecting Shale Basins
- SEC ESG Rules/Updates

10:30-11:45 a.m.

- Tax Policy Update
- Financial Reporting Update
- NGLs and the Hydrocarbon Chain
- Cybersecurity

1:30-2:45 p.m.

- Dealing Effectively with the IRS
- Hedge Fund Perspectives & Implications
- Essential COPAS Accounting and Auditing for Non-Experts
- Bitcoin Mining at the Wellhead

2:55-3:45 p.m.

- Tax Consideration of Getting Deals Done
- Energy Lending - Understand Your Banker
- Primer on Gas Plant Accounting
- Energy Transition

3:55-5:00 p.m.

- Amending Partnership Returns
- SEC Update
- Royalty Audits - What the Mineral Owner Needs/Wants to Know...
- Energy Panel

Friday, May 20

9:25-10:25 a.m.

- Federal Tax Landscape for Energy Transition
- Valuations
- Innovation in Produced Water Management
- ESG Panel

10:35-11:35 a.m.

- Oil & Gas Tax Basics Part I
- Leases - Private Companies
- Introduction to Gas Gathering and Transmission
- Diversity, Equity and Inclusion

1:15-2:15 p.m.

- Oil & Gas Tax Basics
- Severance Taxes
- How Supply Chain Resilience Can Help...
- Fraud

Who Should Attend

- Accounting and financial management leaders in upstream and midstream accounting functions of the oil and gas industry, public accounting and governmental entities
- Tax and audit personnel seeking insight into current regulations, laws and standards
- Those relatively new to the industry seeking overall knowledge of the industry from an accounting, financial and technical aspect

Advanced Prep: None

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ADA Special Services: Please check here if you require special accommodations to fully participate. Attach a written description.