



SOOGA Tax Seminar
November 28th, 2017
8:30am – 4:00pm
Registration opens at 8:00am
Best Western Plus
701 Pike St. Marietta, OH 45750

A common saying is that there is nothing certain in life except death and taxes. However, taxes will continue to change before and after you die. You may find this statement discouraging but Arnett CarbisToothman (ACT) associates will present ideas on how to plan for those taxes in the SOOGA Tax and Accounting Seminar to be held on November 28, 2017. ACT has adjusted their presentation this year to include not only changes in various federal, state and local taxes, but to approach each area to explain how oil and gas investors, operators, royalty owners, service companies and professionals should maximize tax and economic benefits. Planning for current and future opportunities and challenges will be emphasized. Each participant will receive a detailed outline and course materials and an extensive resource section with copies of industry definitions, geological data, and data from federal, state and local tax authorities.

Each participant will have ample opportunity to introduce themselves and their companies. Participants will also be encouraged to offer their thoughts about oil and gas and to ask questions. Multiple ACT presenters will utilize their years of experience in the oil and gas industry to explain key tax benefits such as the **Marginal Well Credit**(*see attached information by Don Nestor, CPA*) as well as standard tax issues that everyone in the oil and gas industry should be aware of and should plan for. The topics will be very beneficial, timely and exciting for participants regardless of their experience in the oil and gas industry.

We have found that this is an exceptional opportunity to meet others and to network at a very high level with highly capable people. The sessions will begin at 8:30 a.m. and end at approximately 4:30 p.m. and will qualify for CPE. Plan to attend; you will not be disappointed in the value of your participation.

The cost to you for the day is **\$75.00 for members and their employees and \$150.00 for non-members** and will include lunch, beverages and handout materials. We look forward to seeing you.

RSVP by: November 24, 2017.
740-374-3203 or mail@sooga.org

(No refunds after November 24, 2017).

****SOOGA reserves the right to make changes to this program****

Additional Information

Program: Oil and Natural Gas Accounting and Tax 2017

CPE Credits for Accountants: 7.2

CPE Field of Study: Accounting (1.0); Taxes (3.2); Information Technology (1.0); Specialized Knowledge (2.0)

Instructors: Don Nestor, Charlene Tenney, Ryan Nestor, Bill Phillips, Marlin Witt, Benjamin Ellis, Scott Stone

Prerequisites: None

Who Should Attend: Oil and gas investors, operators, royalty owners, service companies and professionals

Advanced Preparation: None

Program Level: Update

Learning Objectives: After completion of the course, participants will...

- be able to address current accounting and tax issues in the oil and gas industry for themselves and their companies,
- have increased awareness of IT security issues, and
- understand how to maximize their tax benefits

Instructional Delivery Method: Group Live



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For more information regarding refunds, program cancellation policies, or for any other concerns, please contact Billie Leister at 740-374-3203 or mail@sooga.org.