



SOOGA Tax Seminar
November 8th, 2018
8:30am – 4:00pm
Registration opens at 8:00am
Lafayette Hotel
101 Front St. Marietta, OH 45750

With the advent of Tax Reform passing in December 2017, it is more important than ever to be familiar with the special Oil and Gas tax provisions. To ensure that our members can take full advantage of these new tax benefits available, Arnett CarbisToothman will present their updated annual Oil and Gas Tax Seminar November 8, 2018. In addition to providing in depth coverage of oil and gas tax concepts, the seminar will cover Federal and State tax updates and tax planning ideas and opportunities to help oil and gas investors, operators, royalty owners, service companies and professionals maximize tax and economic benefits.

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 as well as standard tax issues that everyone in the oil and gas industry should be aware of and should plan for. Please plan to attend this presentation. The topics will be very beneficial, timely and exciting for participants regardless of their experience in the oil and gas industry.

CPE Credits for Accountants: 7.0

Field of Study: Accounting (1.0); Taxes (3.0); Information Technology (1.0); Specialized Knowledge (2.0)

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

Instructional Delivery Method: Group Live

Program Level: Update

Prerequisites: None

Advanced Preparation Needed: None

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

Program Description: This year's presentation will include an update on Tax Reform and updates on not only various federal, state and local taxes, but will 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. 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 as well as standard tax issues that everyone in the oil and gas industry should be aware of and plan for.

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 maximize their tax benefits.

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: October 31st, 2018.

740-374-3203 or mail@sooga.org

(No refunds after November 2, 2018).

For more information regarding refunds, program cancellation policies and any other concerns, please contact the SOOGA Office.



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