



**Southeastern Ohio Oil & Gas Association**  
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## 2021 Oil and Natural Gas Accounting and Tax Seminar

For many years, Arnett Carbis Toothman LLP has presented in-person seminars for the and Gas Association of WV (IOGA; now GO-WV, the Gas and Oil Association of West Virginia, the Pennsylvania Independent Oil and Gas Association (PIOGA), and the Southeastern Ohio Oil Association (SOOGA.) In 2020, due to Covid-19 restrictions, a change was made from in-virtual format co-sponsored by all three organizations, covering tax and accounting issues Virginia, Ohio, and Pennsylvania. This year's seminar will continue with the virtual format.

Time will be allotted for questions during the Webinar and the ACT presenters will be questions and consultations by phone or email after the Webinar.



Independent Oil Virginia, Inc.), the and Gas person to a one-day affecting West

available for

- **Location:** Live Virtual-Interactive
- **Time:** 9:00a – 4:30p
- **Date:** November 17, 2021
- **Instructors:** Marlin Witt, Partner, CPA, CFP, CGMA; Bill Phillips, Partner, CPA; Charlene Tenney, Supervisor, Business Outsourcing; Chad Parker, CPA; Jonathan Jones, CPA; Benjamin Ellis, Director, Information Technology & Scott Stone, Partner, Information Technology

### AGENDA

The following important and timely topics are on the agenda:

- General Tax Updates for 2021 – Federal and State, including issues now being addressed in Congress, and at the individual states' level.
- Oil & Gas Industry Tax Updates for 2021
- CARES Act
- Paycheck Protection Program – Forgiveness, Tax, and Accounting Considerations
- Purchase/Sale, Valuation, Succession and Estate Planning
- IT Security

**REGISTER HERE:** <https://gowv.com/events/2021-tax-seminar/>

The cost is \$100 for members of GO-WV, PIOGA and SOOGA. The cost for non-members is \$150. Oil and gas investors, operators, royalty owners, service companies and accounting and legal professionals will benefit from attending this Webinar.

For more information regarding refunds, program cancellation policies or for any other concerns, please contact one of the following:

- GO-WV – Lori Miller Smith at [lmillersmith@gowv.com](mailto:lmillersmith@gowv.com) or 304-344-9867.
- PIOGA – Deana McMahan at [deana@pioga.org](mailto:deana@pioga.org) or 724-933-7306, ext. 23.
- SOOGA – Billie Leister at [mail@sooga.org](mailto:mail@sooga.org) or 740-374-3203.