



2022 Oil and Natural Gas Accounting and Tax Seminar

Tuesday, November 15, 2022 | 9:00 a.m. – 4:30 p.m. | Virtual Conference

Presented by Baker Tilly, US

for

**The Gas and Oil Association of West Virginia, Inc. (GO-WV),
The Pennsylvania Independent Oil and Gas Association (PIOGA), and
The Southeastern Ohio Oil and Gas Association (SOOGA.)**

Oil and gas companies continue to face ever-changing economic conditions and new challenges that come with it. In a continuing effort to keep members of the oil and gas industry informed of current issues and to help them navigate these challenges, we have once again asked Baker Tilly US to present the Oil and Natural Gas Accounting and Tax Seminar.

Attendees are eligible for 7.0 CPE credits. CLE credits are available by self-reporting to the appropriate state bar association. Time will be allotted for questions during the seminar and the presenters will be available for questions and consultations by phone or email after the seminar.

The following important and timely topics are on the agenda:

- General Tax Updates for 2022 – Federal and State, including issues now being addressed in Congress, and at the individual state levels.
- Oil & Gas Industry Tax Updates for 2022
- CARES Act
- Paycheck Protection Program – Forgiveness, Tax, and Accounting Considerations
- Purchase/Sale, Valuation, Succession and Estate Planning
- IT Security

About the Webinar:

Course Title: 2022 Oil and Natural Gas Accounting and Tax Seminar

Location: *Live Virtual-Interactive (via Cvent)*

Time: *9:00 a.m. – 4:30 p.m.*

Date: *Tuesday, November 15, 2022*

Recommended CPE Credits: *7.0*

Recommended Field of Study: *Accounting (1.0), Taxes (3.0), Information Technology (1.0), Specialized Knowledge (2.0)*

Instructors: *Marlin Witt, Partner, CPA, CFP, CGMA; Bill Phillips, Partner Emeritus, CPA; Charlene Tenney, Supervisor, Business Outsourcing; Chad Parker, CPA; Jonathan Jones, CPA; Benjamin Ellis, Director, Technology.*

Instructional Delivery Method: *Webinar (via Cvent)*

Program Level: *Update*

Prerequisites: *None*

Advanced Preparation Needed: *None*

Who Should Attend: *Oil and gas investors, operators, royalty owners, service companies and accounting and legal 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. Baker Tilly presenters will utilize their years of experience in the oil and gas industry to explain key tax benefits 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.*



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Registration Fee: \$150 for members of GO-WV, PIOGA and SOOGA, and \$300 for non-members. The deadline to register is Friday, November 11, 2022.

[Click here to register.](https://gowv.com/events/2022-tax-seminar/) <https://gowv.com/events/2022-tax-seminar/>

1 – Register and pay below (By registering for this event, you agree to receive emails related to this event from Baker Tilly.com.)

2 – Connecting to the event: Prior to the seminar, you will receive an email with instructions for connecting to the event (via Cvent). If you do not receive this email, please check your spam folder or contact Janet Gould at janet.gould@bakertilly.com or 304-471-2288.

For general questions or information regarding refunds or program cancellation policies, please contact one of the following:

GO-WV – Lori Miller Smith at LMillerSmith@gowv.com or 304-344-9867

PIOGA – Deana McMahan at deana@pioga.org or 724-933-7306, ext. 23

SOOGA – Billie Leister at mail@sooga.org or 740-374-3203.