

**OIL AND GAS TAXATION: FUNDAMENTALS AND ADVANCED**  
**JANUARY 25-26, 2018, 8:30 A.M. – 4:30 P.M.**  
**MIDLAND COUNTRY CLUB**

**Program Site:** Midland Country Club  
6101 N. Highway 349, Midland, TX 79705

**Registration:** 7:30 – 8:30 A.M.

**Class:** 8:30 A.M. – 4:30 P.M.

**Meals:** Breakfast and lunch included in the registration fee

**Registration Fee:** Members \$495/\$275  
Non-members: \$550/\$330

**Early Bird Fee:** If registered by December 29

**CPE Hours:** 8 hours per day.

**Course Level:** Intermediate/Advanced

**Conditions:** Satisfactory meeting room temperatures are difficult to maintain. Please bring a sweater or jacket to ensure comfort. Casual attire is acceptable.

**Objective:** Day one will review current developments in oil and gas taxation and the major tax principles applicable to the industry. In addition, the seminar will analyze the oil and gas MSSP Audit Guide issued by the IRS to identify important audit issues for IRS Agents. The analysis of the MSSP will also highlight the IRS' position on various oil and gas tax questions, cases and revenue rulings. Recently published oil and gas industry Coordinated Issue Papers will also be discussed. Day two will provide experienced practitioners with in-depth coverage of complex issues encountered in the acquisition and disposition of oil and gas properties and other tax issues relating to upstream oil and gas operations.

**Designed for:** Tax professionals involved in oil and gas industry's upstream operations and tax professionals whose clients own oil and gas mineral interests.

**TSCPA CPE REGISTRATION** Please type or print clearly. Photocopies are accepted. TSCPA registered sponsor #260

Name: \_\_\_\_\_ CPA Certificate #: \_\_\_\_\_

Firm: \_\_\_\_\_

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City, State, ZIP: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

**REGISTRATION FEES**

Program Number	Program Date	Program Fees Members/Non-Members		Early Bird Discount
<input type="checkbox"/> PBZOGT	Jan 25-26, 2018	Member \$495	Non-Member \$550	\$25
<input type="checkbox"/> PBZOGT118	Jan 25, 2018	Member \$275	Non-Member \$330	\$25
<input type="checkbox"/> PBZOGT218	Jan 26, 2018	Member \$275	Non-Member \$330	\$25

Check       VISA       MasterCard       American Express      **Amount: \$** \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ / \_\_\_\_\_

Please print clearly

Cardholder Name: \_\_\_\_\_ Cardholder Signature \_\_\_\_\_

Please print clearly

**Mail this registration form and check or credit card payment information payable to**  
**PBTSCPA, 14651 Dallas Pkwy, Ste. 700, Dallas, TX 75254**

**POLICIES**

**Wireless devices:** Please silence wireless devices while in session rooms.

**Children:** Participants are not allowed to bring children to any TSCPA-sponsored CPE program.

**Recording Devices:** All audio and visual recording devices are prohibited in session rooms without prior written permission from the speaker and the TSCPA CPE Foundation.

**Smoking:** Smoking is prohibited in meeting rooms at all times.

**Registration:** If you are paying by credit card, you may register via telephone by calling the CPE Infoline at 800/428-0272, Option 1.

**Participant Cancellations, Transfers and Substitutions** will be accepted at no charge **ON or BEFORE the program date** by contacting the TSCPA CPE Infoline at 800/428/0272, Option1. **NO-SHOWS FORFEIT THE ENTIRE REGISTRATION FEE.**

**Tax Information:** The IRS allows 50 percent of expenses for business meals/entertainment as deductible for tax purposes. The definition of meals includes continental breakfast, refreshment breaks, lunches and receptions at professional conferences and seminars, including tax and gratuities. The portion of the registration fee for this seminar that applies to meals is \$75.