



NAPAC

North American Petroleum Accounting Conference

May 16-17, 2019 • Dallas, Texas • Westin Galleria

The hotel is located at 13340 Dallas Parkway, Dallas, TX., 75240.
Self-parking is complimentary at the hotel as well as shared parking with the Galleria Mall.

Keynotes

Sarah Sandberg / Senior Director of Corporate Communications & Public Affairs for DCP Midstream in Denver

Ryan Hubbs / Global Anticorruption and Fraud Manager at Schlumberger in Houston

Galen Kaip / Director of the UTEP Seismic Source Facility in El Paso

Earn up to 14 hours CPE

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**Join us
in Dallas
May 16
and 17**

Two Days of Quality, Educational Sessions Designed Specifically For Oil and Gas Industry Professionals

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NAPAC brings petroleum industry professionals together for two days of intense and important educational sessions enhanced by lively, productive discussions. Each year, NAPAC features topical general sessions and detailed, track-based concurrent technical sessions, as well as annual reviews of important legislative updates. The conference provides access to outstanding industry experienced speakers from both the government and private sectors and informative exhibits from leading industry vendors. This perennial favorite, considered by many to be the premier oil and gas industry accounting conference, has been running for more than 45 years and remains a very highly regarded and well-attended event.

Who Should Attend

- Accounting and financial management leaders working in upstream and midstream accounting in oil and gas
- Public accounting and governmental entity personnel
- Tax and audit personnel seeking to gain valuable insight into current regulations, laws and standards
- Those new to the industry seeking overall knowledge of the industry from accounting, financial and technical aspects in upstream and midstream accounting functions

Advanced Prep: None

Prerequisites: A general knowledge of the oil and gas industry as it relates to accounting and auditing standards, financial reporting, tax regulations and policy, and energy economics.

Recommended CPE Credit: Up to 14 hours

Accommodations: The Westin Galleria is offering a special group room rate of \$209. Be sure to identify your reservation as NAPAC to receive this preferred rate based on availability. Call 888-627-8536 or go online at pdi.org to make your reservation. Availability is NOT guaranteed before or after the cut-off date of May 1, 2019. If the block sells out before the cut-off date, it is at the hotel's discretion whether to accept additional reservations, which will be subject to prevailing rates and availability.

Terms and Conditions: Please note that the following apply to all registrants, whether pre-paid or invoiced. A participant may receive a full refund by providing to PDI written cancellation 10 or more business days prior to the starting date of the program. No refunds will be granted within 10 business days of the starting date of the program. No refunds will be granted after the start of the program. Substitutions are accepted at any time up to and including the starting date of the program. If the enrollment is not sufficient to warrant holding the program, PDI reserves the right to cancel. If this situation does occur, you would receive a full refund. PDI is not responsible for any expenses (such as airline tickets) incurred by registrant due to cancellation.

Dress Code: Business casual. Always bring a sweater or jacket to ensure comfort as room temperatures can be difficult to regulate.

Sponsors

COPAS of Dallas is dedicated to furthering the development of improved accounting methods. COPAS of Dallas and PDI provide a professorship at the University of North Texas to promote oil and gas accounting. COPAS of Dallas also sponsors annual Education Days to address basic oil and gas operations and accounting. Education Days, open to member companies, qualify for CPE. COPAS of Dallas P.O. Box 600367, Dallas, TX 75360-0367

The Professional Development Institute at the University of North Texas is a 501(c)(3), not-for-profit education corporation that provides versatile training services. PDI is recognized as one of the world's largest providers of oil and gas accounting education and has a large offering of corporate training options.

1155 Union Circle #305101, Denton, TX 76203. 800.433.5676
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Schedule

Thursday, May 16, 2019

**7:30 a.m. Registration/
Continental Breakfast**

8:00 a.m. Opening Remarks

8:20 a.m. - 9:20 a.m. General Session

The New Rules of Engagement: Oil and Gas Activism and How to Engage

(Communications and Marketing/Basic)

**Sarah Sandberg, Senior Director of Corporate
Communications & Public Affairs/DCP Midstream/
Denver**

After years of building and refining a community outreach program in the heart of Colorado's oil and gas industry, critical lessons have been learned to counter the most aggressive of assaults on development. Long-term relationships and authentic engagement with communities is key to pragmatic stakeholders who work toward practical solutions. The oil and gas industry is either at the table, or on the menu.

Learning Objectives:

- Understand the current dynamics of anti-oil and gas activism and policy
- Learn how to effectively engage as individuals and companies
- Gain insight into effective ways to communicate and build bridges

9:20 a.m. - 9:30 a.m. Transition

9:30-10:20 a.m. Concurrent Sessions

M&A for Oil and Gas Companies After TCJA

(Tax/Intermediate)

David Wheat, Partner/Kirkland & Ellis LLP/Houston

Join this discussion on how the TCJA is affecting mergers and acquisitions in the oil patch. Attendees will learn about issues impacting both buyers and sellers and will include a number of practical pointers and tips for structuring transactions after the TCJA.

Learning Objectives:

- The effect of Section 163(j) on financing the transaction
- The operation of the new tax rates
- New NOL restrictions and new 100% expensing in the context of energy deals

Employment Law Fundamentals

(Business Law/Basic)

**Audrey Mross, Partner and Co-Chair of the Employment
and Labor Law Group/Munck Wilson Mandala LLP/
Dallas**

Employers are tasked with absorbing and applying evolving employment laws regulating interactions with their employees. This presentation will summarize human resource fundamentals and bring them to life with real

examples that will amuse, illuminate and expand the mind. There is much to be learned from the mistakes of others and so many ways to go awry.

Learning Objectives:

- Discussion will include employee classifications, effects of the #metoo movement, changes in wage and hour law, mandates involving paid sick days and job-protected leaves and accommodation of "sincerely held beliefs"
- Attendees will learn what is expected of them now and where this continuous evolution is headed

Buy/Sells of Crude Oil

(Accounting/Intermediate)

Salomon Tristan, CPA/Dallas

The sale of crude oil is typically at or near the lease. But what about the instances where the crude oil is sold downstream away from the lease?

Learning Objectives:

- Learn what buy/sells are
- Learn how buy/sells can be used as a vehicle to increase the ultimate value of their crude oil

Overcoming Software Implementation Challenges

(Computer Software & Applications/Intermediate)

**Elizabeth Gerbel, CEO/EAG Services/Houston and Rob
Macalik, Vice President and CAO/Matador Resources/
Dallas**

An interactive discussion on lessons learned and best practices to consider when implementing new software.

Learning Objectives:

- Learn about software implementation best practices
- Explore typical challenges and mitigation strategies
- Learn how to avoid the pain of change
- Discover what success looks like

10:20 a.m. - 10:30 a.m. Transition

10:30-11:45 a.m. Concurrent Sessions

Tax Policy and Politics: A View From Inside the Beltway

(Tax/Update)

**Storme Sixeas, Tax Policy Group/Washington National
Tax, Deloitte Tax LLP/Washington D.C.**

Partisan politics and swings in power are significant factors driving tax law. This session will help you understand the role Congress continues to play in the implementation of 2017's sweeping Tax Cuts and Jobs Act.

Learning Objectives:

- Highlights of the 2017 Tax Cuts and Jobs Act
- Learn about potential changes to the law
- Find out what impact the long list of contenders for the White House in 2020 has on Washington's day-to-day debates over U.S. fiscal policy

A&D Transactions

(Business Law/Basic)

Jason Schumacher, Partner/Locke, Lord, Bissell & Liddell LLP/Dallas

An overview of recent publicly announced transactions including the capital provided and the asset categories involved. Emerging trends based on the characteristics of these transactions will be discussed as well as common challenges with transactions and solutions to the structures and documentation of such transactions.

Learning Objectives:

- Discover the trends of current oil and gas transactions marketplace
- Find out the common hurdles and obstacles to oil and gas transactions
- Learn what the legal solutions are to such hurdles and obstacles

The View From the Lessor

(Specialized Knowledge/Basic)

Jim Hoffman, National Sales Director/Professional Development Institute/Denton

Dealing with Royalty owners is often contentious and has been treated as a win-lose process. Understanding what the Royalty and Surface Owners want, what they don't understand and how they see the Upstream Operator can promote better relations with owners and the communities they live in.

Learning Objectives:

- Gain a perspective on confusion between owners and E&P companies
- Identify what the Royalty and/or Surface Lessor wants and their top concerns
- Consider and be able to deal with some of the current conflicts between Royalty Owners and E&P companies
- Understand what an Owner can and cannot do and some options to handle the problems

Introduction to Basis Differentials

(Specialized Knowledge/Basic)

Dick Moore, Instructor/Professional Development Institute/Denton

Basis will be defined and discussed with emphasis on location basis.

Learning Objectives:

- Examination of factors that influence location basis
- Consideration of historical basis data provided and the impact of basis on commodity net back prices
- Identification and discussion of signals sent to oil and gas producers and transporters by basis fluctuations in the context of recent actual industry developments

12:00 - 1:15 p.m.

Luncheon

Anonymous Shell Companies Rising: Why Organizations Should be Concerned About This Growing Threat

(Specialized Knowledge/Basic)

Ryan Hubbs, Global Anticorruption and Fraud Manager/Schlumberger/Houston

Criminals have learned, through trial and error, that anonymous shell companies can pass scrutiny. Authorities and entities don't question them, the fraudsters blend in and they don't appear to be risky. They represent the next big sales, the new low-cost supplier, or the helpful business agent, and organizations are eager to work with them. It is time to start reversing this trend of shell companies rising.

Learning Objectives:

- Learn the multi-faceted reasons anonymous shell companies are gaining ground
- Find out why organizations should be concerned
- Understand why professionals at all levels, including management, should ask five important questions to gauge organizations' risks to anonymous shell companies

1:30-2:45 p.m.

Concurrent Sessions

IRC Section 163(j) Interest Limitation

(Tax/Intermediate)

David Scott, Partner/KPMG LLP/Fort Worth

On December 22, 2017, H.R. 1 (originally known as the Tax Cuts and Jobs Act of 2017) was signed into law (the "Act"). As part of the Act, Code Section 163(j) was amended to create a broad deferral/disallowance regime with respect to the deductibility of "business interest expense" (BIE). Because the 163(j) provisions apply to corporation, partnerships and S-corps, they will have broad impact.

Learning Objectives:

- To provide numerous examples demonstrating the application of the new law

Current Legal and SEC Comment Trends

(Business Law/Update)

Michael Stockham, Partner and Mackenzie Wallace, Associate/Thompson & Knight LLP/Dallas

This session will cover the latest risk areas for companies and current SEC comment letter trends. The speakers will discuss actual court case outcomes and will answer questions regarding current SEC comment letters.

Learning Objectives:

- How companies can mitigate the risk within their own organization
- Learn how companies are responding to the comment letters
- Find out how an organization can ensure they are able to respond timely to SEC comment letters

What is FERC and its Impact on Midstream

(Specialized Knowledge/Update)

Blair Lichtenwalter, Sr. Director-Certificates, Regulatory Affairs/Energy Transfer/Houston

FERC controls much of what happens in the energy industry. This session will examine what the FERC does and how it impacts our business

Learning Objectives:

- The FERC impact on tax law
- The FERC impact on pipeline and terminal construction
- The FERC impact on MLP structure

Optimizing Lease Operating Expense and Production with an AI Predictive Maintenance Platform Integrated to Operations and Accounting

(Production/Basic)

Ed Cowsar, CEO/Osprey Data/Houston

A discussion about how producers may operate more efficiently and prepare for a downturn by integrating downhole production data to work orders to increase capacity and value for the company.

Learning Objectives:

- Learn about workforce productivity leverage from artificial intelligence integration to production, facilities and accounting processes
- Learn about auditability and data quality on a platform for optimized production operations
- Find out about lease valuation effects from optimized production processes
- Become conversant in why accounting should care about human augmented artificial intelligence, machine learning, neural network, deep learning
- Learn the impact of data quality on oil company operating costs

2:45-2:55 p.m. Transition

2:55-3:45 p.m. Concurrent Sessions

Qualified Opportunity Zones

(Tax/Intermediate)

Tom Windram, Partner-Washington National Tax/RSM US LLP/Washington, D.C.

Qualified Opportunity Zones continue to be a hot topic as businesses and investors seek to capitalize on the benefits of reducing and deferring the tax on large capital gains and invest in property and businesses in opportunity zones designated to improve low income communities.

Learning Objectives:

- Learn how to navigate the complex rules to comply with in order to achieve the desired benefits
- Learn what the requirements are
- Learn how to evaluate qualified opportunity fund projects
- Find out how this program might apply to petroleum industry businesses and property

Financial Reporting Update

(Accounting/Update)

Katie McKnight, Oil and Gas Resident-National Professional Practice/Ernst & Young/New York

This session will focus on the latest FASB, SEC and other standard activities that impact oil and gas entities.

Learning Objectives:

- Provide attendees an update on revenue, leases, credit impairment, SEC comments and trends

Joint Interest Accounting Emerging Issues

(Accounting/Update)

Mike Cougevan, Vice President/Martindale Consultants/Denver

This session will explore many of the hotspots and emerging issues to make attendees aware of both sides of the issues and how COPAS publications can assist in navigating these difficult areas.

Learning Objectives:

- Learn how technology and operational changes are wrecking havoc on existing COPAS publications
- Explore how possible COPAS publications will address these changes

How to Prevent Cybersecurity Combustible Events in the Oil and Gas Industry

(IT/Basic)

Andrea Milliorn, Chief Operating Officer/CyberGuard Compliance/Dallas

This presentation will bring awareness of cybersecurity threats in the oil and gas industry and lessons in prevention.

Learning Objectives:

- Explore recent cybersecurity trends
- Learn about specific threats facing the oil and gas industry
- How to mitigate cybersecurity risks

3:45-3:55 p.m. Transition

3:55-5:00 p.m. Concurrent Sessions

The Campaign Approach to Federal Tax Compliance

(Tax/Basic)

Bill Wilson, Manager/IRS/Dallas

This presentation will explain the IRS Large Business and International Division (LBI) new approach to promoting federal tax compliance through issue focused "campaigns."

Learning Objectives:

- Describe the overall approach to campaigns as opposed to traditional audits
- Discussion about active campaigns within the Passthrough Entities Practice area

The Auditor's Reporting Model

(Audit/Intermediate)

Kathie Bugg, Professional Practice Group Director/Moss Adams LLP/Seattle and Alan Bell, Director and Audit Committee Chair/Dallas

A discussion of critical audit matters from the perspective of the Auditor and the Audit Committee Chair.

Learning Objectives:

- Learn about the PCAOB's new requirements for auditors
- Views from both parties on critical audit matters that have been the subject of significant debate among auditors and issuers alike

Upstream Debt/Equity Markets

(Finance/Basic)

Ryan Keys, President and COO and Viren Desai, Vice President of Finance/Triple Crown Resources/Dallas

With the ever-changing oil and gas pricing environment, along with the growing positive cash flow requirements for the industry as a whole, upstream oil and gas companies will have to adapt to a changing market place. Current debt and equity markets must be analyzed to determine the best source of capital for today's upstream oil and gas companies.

Learning Objectives:

- Learn about the current pricing environment and market expectations from oil and gas companies
- Overview of the debt and equity markets and what it means for today's E&P's seeking to raise capital
- Raising capital as an upstream company in the future

Do Your Contractors' Invoices Pass the "Sniff" Test? Identifying and Mitigating Common Invoice Issues

(Management Services/Basic)

Rick Roybal, Senior Compliance Manager/Discovery Natural Resources/Denver

This session will provide important elements of a third party oversight program including due diligence reviews as well as performing risk-based contractor audits.

Learning Objectives:

- Define elements of a strong contractor oversight program
- Recognize various contractor invoice issues
- Distinguish between invoice issues and fraudulent charges
- Establish controls and processes to mitigate invoice issues

5:00-6:00 p.m. Networking Reception



Friday, May 17, 2019

7:30 a.m. Continental Breakfast

8:15-9:15 a.m. General Session

Logistics in Polar Environments

(Specialized Knowledge/Basic)

Galen Kaip/M.Sc., P.G and Director of Seismic Source Facility/UTEP/EI Paso

Accompanied by some amazing photography, the personal narrative of Galen Kaip's Polar expedition will give attendees a first-hand look at Polar exploration.

Learning Objectives:

- Understand how financial and man hour resources are managed for exploration in Polar environments
- Learn about multinational sponsorship of Polar exploration
- Gain an awareness of Polar exploration measurements and results

9:15-9:25 a.m. Transition

9:25-10:25 a.m. Concurrent Sessions

BBA Partnership Audit Rules

(Tax/Update)

Glenn Dance, Managing Director/Grant Thornton LLP/Arlington, VA

This presentation will focus on the application of the new partnership audit procedures rules to partnerships and LLCs.

Learning Objectives:

- Learn both the practical and legal considerations in the drafting of partnership agreements and the preparation of partnership tax returns
- Guidance provided by the IRS on the new procedure rules

Lease Accounting Under ASC 842

(Accounting/Update)

Craig Friou, Partner/PwC/Houston

A look at the trends and issues noted during implementation among public company adopters in 2019. Some useful tips and information will be provided for private companies adopting in 2020.

Learning Objectives:

- Lessons learned including key implementation and practice issues related to the new lease accounting model under ASC 842
- Application of ASC 842 to various leasing transactions in the oil and gas industry

Revenue Payment Review

(Accounting/Basic)

Don Looney, CPA/Tulsa

This session will include a desk review of revenue payments and what you can check; i.e. your ownership decimal interest; are oil and gas volumes and prices reasonable; are severance taxes calculated correctly. A lease operator's controls of oil and gas sales will also be reviewed; i.e. are all oil run tickets processed; are oil tax readings witnessed by operator; are oil run ticket calculations correct; is there a check meter to verify gas volumes delivered to pipelines.

Learning Objectives:

- Review of the oil and gas revenue process
- Understand the pitfalls when other companies sell your oil and gas
- How to keep the seller of your oil and gas honest

Risk Management in Upstream

(Management Services/Basic)

Glede Holman, President/Compass Business Systems/Oklahoma City

Participants will learn the basics of Operational Risk Management as well as Enterprise Risk Management. Risk identification and assessment in conjunction with an organization's strategic plan will also be covered. Attendees will also learn about and discuss risk in an upstream oil and gas operation and how a Risk Management Information system can play an important role in tracking such risks.

Learning Objectives:

- Ability to differentiate between Operational and Enterprise Risk Management
- Understand Risk Identification and Risk Assessment
- Understand the benefits of using a Risk Management Information System

10:25-10:35 Transition

10:35-11:35 a.m. Concurrent Sessions

Saving 20% Using the Pass-Through Deduction

(Tax/Intermediate)

C. Clint Davis, Jr., Partner/Krage & Janvey, LLP/Dallas

The importance of a 20% tax deduction on pass-through business income cannot be ignored. It effectively lowers the top income tax rate from 37% to 29.6% on qualified business income for many, but not all, sole proprietors, partners and S corporation shareholders.

Learning Objectives:

- Review the final IRS regulations as they affect the oil and gas industry
- Explore examples that illustrate the mechanics of the deduction
- Learn planning ideas to maximize the deduction

Need Software to Implement Lease Accounting?

(Computer Software & Applications/Basic)

Speaker TBD

A demonstration of a few of the top software packages for applying ASC 842.

Learning Objectives:

- To review the capabilities of some of the top software packages for applying ASC 842
- To identify the dos and don'ts in evaluating new lease accounting software for compliance with ASC 842

Emerging Technology's Impact: From Gas Gathering and Processing to the Back Office

(Business Management and Organization/Basic)

Jim Tallant, President/Exigent Information Solutions/Denver

Today's operators face the challenge of managing the tidal wave of digital data, and the attendant challenge of extracting meaningful information from the data. This session will explore how technology is used to automate systems and improve business processes, including an analysis of how today's digital transformation is improving the quality and speed of field and plant information to enable better cost control and decision making.

Learning Objectives:

- Gain an understanding of how devices in the field communicate with the back office and how these technologies, including the Internet of Things (IoT) are improving the quality and speed of field and plant information to enable better cost control and decision making.
- Learn how Cloud Computing will continue to impact how enterprises consume computer resources.
- Learn how oil and gas companies are optimizing processes by digitally transforming their business using technologies like mobility applications, integrated platforms for big data and analytics, advanced cybersecurity, and asset performance management (APM)

Oil and Gas Employment Market Outlook: Where Should You Be?

(Personal Development/Update)

Maria Martindale, Vice President/RGP/Dallas

Gain a fresh look at the employment market in the Energy industry.

Learning Objectives:

- A review of the different sectors of employment in energy
- A review of job creation benefits
- Insights into the economic planning decisions for job allocations

11:45 a.m.-1:00 p.m. Luncheon

(Specialized Knowledge)

Check back soon for speaker and topic information!

1:15-2:15 p.m. Concurrent Sessions

State Income Tax: A State of the States on Tax Reform

(Tax/Basic)

Robb Eperjesy, Senior Director and Shakeb Syed, Manager/RSM US LLP/Houston

This presentation will include a state of the states on tax reform.

Learning Objectives:

- An update on state tax and where the states stand on conformity to federal tax reform and the TCJA
- Learn where states are with their own tax reform, including recent law changes
- An update on what the future could look like for state taxation

Texas Sales Tax for Oil and Gas Professionals

(Tax/Basic)

Dallin Westwood, Upstream Tax Consulting/Spring, TX

A shallow to medium dive into the wonderful and whacky world of Texas sales tax. The discussion will include trending sales tax issues for oil and gas companies, what the 86th Texas legislature has in store for the industry and tales from the frontlines of the Texas audit wars.

Learning Objectives:

- Recognize potential Texas sales tax issues
- Understand pending sales tax legislation
- Learn about Texas sales tax audit cases

Basic Geology/Geophysics in a World of New Oil Field Technologies

(Specialized Knowledge/Basic)

Edward Ramirez, Owner/Earth Resources Exploration & Review, LLC/Frisco, TX

New advances in computer software and other technologies are designed and marketed to allow companies to study and cover more areas/data faster and for less costs and more predictability. Success does not lie with the software or technologies themselves but requires diligent and methodological approach to all analyses. The greater chance for success is based on firm fundamental grasp of the geology and geophysical data and the techniques and pitfalls in acquisition, processing and interpretation of the various data sets.

Learning Objectives:

- Fundamental principles of geological processes and geologic data acquisition
- Basic reservoir characteristics and factors affecting those properties
- Basics of oil generation and migration
- Fundamental principles of geophysics acquisition-processing-interpretation and the limitations in imaging subsurface objectives
- Basics of business costs of the various geologic and geophysical techniques

Accounting and Common Nuances within Depletion, Impairment, ARO

(Accounting/Basic)

Justin Roberts, Partner and Nathen McEown, Partner/Whitley Penn/Dallas

This session will cover several nuances within the accounting for depletion, impairment and asset retirement obligations for oil and gas companies. The discussion will include both the successful efforts and full cost methods.

Learning Objectives:

- How to account for ARO
- How to account for depletion
- How to test oil and gas properties for impairment
- How these methods differentiate for Successful Efforts and Full Cost



Registration

Registration fee is \$495 and includes luncheons and coffee breaks.

Register Online at pdi.org. If registering by mail or via fax, please return entire panel to

Professional Development Institute, 1155 Union Circle #305101, Denton, TX 76203. • Phone 940.565.3356 • Fax 940.565.3362

\$495 to attend NAPAC. Total amount enclosed \$ _____

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Title _____

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City / State / Zip _____

Phone _____

E-mail _____

05H29-100

Please indicate which sessions you are interested in attending

Thursday, May 16

9:30-10:20 a.m.

- M&A After TCJA
- Employment Law
- Buy/Sells of Crude Oil
- Overcoming Software Implementation Challenges

10:30-11:45 a.m.

- Tax Policy and Politics
- A&D Transactions
- The View From the Lessor
- Introduction to Basis Differentials

1:30-2:45 p.m.

- IRC Section 163(j) Interest Limitation
- Current Legal and SEC Comment Trends
- What is FERC and Its Impact on Midstream
- Optimizing Lease Operating Expense and Production with AI

2:55-3:45 p.m.

- Qualified Opportunity Zones
- Financial Reporting Update
- Joint Interest Accounting Emerging Issues
- How to Prevent Cybersecurity Combustible Events

3:55-5:00 p.m.

- Campaign Approach to Federal Tax Compliance
- The Auditor's Reporting Model
- Upstream Debt/Equity Markets
- Identifying and Mitigating Common Invoice Issues

Friday, May 17

9:25-10:25 a.m.

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- Lease Accounting Under ASC 842
- Revenue Payment Review
- Risk Management in Upstream

10:35-11:35 a.m.

- Saving 20% Using the Pass-Through Deduction
- Need Software to Implement Lease Accounting?
- Emerging Technology Impact
- Oil and Gas Market Employment Market Outlook

1:15-2:15 p.m.

- State Income Tax: State of the States
- Texas Sales Tax for Oil and Gas Professionals
- Basic Geology/Geophysics of New Oil Field Technologies
- Accounting and Common Nuances with Depletion, Impairment, ARO

Who Should Attend

- Accounting and financial management leaders in upstream and midstream accounting functions of the oil and gas industry, public accounting and governmental entities
- Tax and audit personnel seeking insight into current regulations, laws and standards
- Those relatively new to the industry seeking overall knowledge of the industry from an accounting, financial and technical aspect

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ADA Special Services: Please check here if you require special accommodations to fully participate. Attach a written description.