



**Education, Small Oil and Gas and Financial Reporting Standing Committees
Combined Fall Meeting
Thursday, September 26, 2024
1:00 pm – 4:30 pm CST
AGENDA**

TIME	AGENDA ITEM	DISCUSSION LEADERS
1:00	Welcome & Introductions Introduction Board of Directors Report Update: Side-by-Side view – Model Form Accounting Procedure Update	Kirk Foreman
	COPAS Antitrust Statement and announcements	Howard Hong
1:15	Icebreaker	Howard Hong
1:30	Federal Taxation of Oil and Gas <u>Description:</u> This presentation will discuss U.S. federal taxation of oil and gas. <u>Learning Objectives:</u> By the end of this presentation, you will be able to: 1. Discuss various facets of U.S. federal taxation of oil and gas, including type of interests, ordinary income, ordinary deductions, basis, and capital gain. Program Level: Basic Pre-requisite: None Advance Preparation: None Delivery Method: Group Live Field of Study: Taxes CPE Credits: 1	Jay White Forvis Mazars
2:30	Small Oil & Gas Committee Board Report and Vote	Howard Hong
2:45	Break	
3:00	No Trespassing: What are Trespass Wells? <u>Description:</u> This presentation will discuss trespass wells.	Robert M. Park Uhl, Fitzsimmons Attorney at Law

Learning Objectives:

By the end of this presentation, you will be able to:

1. Define trespass wells
2. Address the different types of trespass issues in the oil and gas industry
3. Recall how trespass situations are resolved

Program Level: Basic

Pre-requisite: None

Advance Preparation: None

Delivery Method: Group Live

Field of Study: Specialized Knowledge

CPE Credits: 1

4:00

Committees – Other Business

Various

- Education Committee
- Financial Reporting Committee

Sczepanski / Wright
Howard Hong

4:30

Adjourn



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