



Revenue Standing Committee
Spring 2026 National Meeting
Meeting Agenda
April 30, 2026
Oklahoma City, Oklahoma

TIME	AGENDA ITEM	DISCUSSION LEADERS
8:00 AM	Welcome and Antitrust Statement	Robert Toudouze
8:05 AM	Taxing the Bakken	Tomas Gaytan and Samuel Marshall
	Description: Oil and Gas Taxes, Deductions, Incentives, and Revenue Trends in North Dakota Learning Objectives: By the end of this presentation, you will be able to: 1. Summarize the oil and gas gross production tax 2. Identify the various incentives and oil transportation cost deductions available to operators 3. Describe how oil prices and production impact revenue trends <u>Program Level:</u> Basic to Intermediate <u>Pre-requisite:</u> None <u>Advance Preparation:</u> None <u>Delivery Method:</u> Group Live <u>Field of Study:</u> Taxes <u>CPE Credits:</u> 1	
9:05 AM	Gas Balancing	Mike Banschbach
	Description: - I will address gas balancing between working interest owners at the wellhead, gas balancing at the tailgate of a plant when taking residue gas in kind, cashouts of imbalances and financial effects of balancing. Learning objectives: 1. Understand terminology 2. Describe how to calculate and implement gas balancing 3. Recall financial effects of gas balancing	

Program Level: Basic to Intermediate
Pre-requisite: None
Advance Preparation: None
Delivery Method: Group Live
Field of Study: Specialized Knowledge
CPE Credits: 1

10:05 AM Break

10:25 AM AI Agents for Oil and Gas Accounting Mike Orr

Description: Mike Orr will provide an overview of the emerging technology of AI agents and how they can be used in conjunction with ERPs.

Learning Objectives:

1. Understand the basics of an AI agent.
2. Review how AI is being applied to oil and gas revenue valuation.
3. Consider the applications of AI agents in your company's revenue valuation process.

Program Level: Basic
Pre-requisite: None
Advance Preparation: None
Delivery Method: Group Live
Field of Study: Information Technology
CPE Credits: 1

11:30 PM Break for Lunch with Speaker

1:30 PM Federal Gas Valuation Chris Carey

Description: Chris Carey with the Office of Natural Resources Revenue will provide an overview of how to correctly value royalties for gas produced from federal lands.

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

1. Understand the basics of federal gas valuation.
2. Explain an example of processed gas reporting.
3. Apply gas reporting principles to royalties paid and reported for gas produced from federal lands.

Program Level: Basic
Pre-requisite: None
Advance Preparation: None
Delivery Method: Group Live
Field of Study: Specialized Knowledge
CPE Credits: 1

2:30 PM

Oklahoma Royalty and Gross Production Tax Reporting

Ben Parker

Description: The course will provide guidelines on how to properly report royalties and gross production taxes to the state of Oklahoma.

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

1. Properly report royalties to the state of Oklahoma.
2. Correctly calculate Gross Production taxes due to Oklahoma.
3. Understand how to calculate a Marketing Deduction for Gross Production taxes.

Program Level: Basic

Pre-requisite: None

Advance Preparation: None

Delivery Method: Group Live

Field of Study: Taxes

CPE Credits: 1

3:30 PM

Break

3:45 PM

State Taxes and State/Federal Royalty Legislative Update

Nate Wolf and Jeremy Norton

Description: This course will provide an update on proposed, pending, and passed legislation from the State and Federal governments that impact oil and gas tax/royalty reporting.

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

1. Discern between pending legislation and passed legislation.
2. Determine which legislation is favorable or unfavorable.
3. Apply the legislation to your everyday work.

Program Level: Basic to Intermediate

Pre-requisite: None

Advance Preparation: None

Delivery Method: Group Live

Field of Study: Specialized Knowledge

CPE Credits: 1

4:45 PM

Adjourn



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