

# Revenue Standing Committee Fall 2025 National Meeting Meeting Agenda October 23, 2025 Kansas City, Missouri

TIME	AGENDA ITEM	DISCUSSION LEADERS
8:00 AM	Welcome and Antitrust Statement	Mia Downing
8:05 AM	Federal and Indian title and leasing	Jennifer Krieg

Description: The presentation will be an overview of the federal and Indian title and leasing process. I will also cover the communitization agreements and application for permits to drill which are handled by the Bureau of Land Management.

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

- 1. Discuss the federal and Indian leasing processes administered by the Department of Interior.
- 2. Describe the drafting, processing and approval of communitization agreements and how they relate to federal reporting.
- 3. Recall details of the presentation on the APD and drilling process under federal regulations.

Program Level: Basic to Intermediate

<u>Pre-requisite:</u> None

<u>Advance Preparation:</u> None Delivery Method: Group Live

Field of Study: Specialized Knowledge

CPE Credits: 1

Description: The presentation will provide an overview of legislative changes that are caused by the change in administration and its impacts on the domestic oil and gas industry.

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

- 1. List the key changes coming from the administration.
- 2. Recall how many of these changes could affect the domestic oil and gas industry including taxes, tariffs, regulation, and pricing.
- 3. Describe tariff impacts to importing and exporting oil and gas.

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 Sales and Use Tax Overview

Mike Hayes

Description: Oil and gas producing states continue to squeeze operators and service providers, even as they face higher costs and lower oil and natural gas prices. With the energy industry facing uncertainty ahead, being able to identify tax savings opportunities and mitigate tax exposure is a crucial part of the oil and gas accounting landscape.

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

- 1. Recall current sales and use tax hazards that affect the oil and gas industry.
- 2. Recognize potential sales tax savings opportunities for oil and gas production.

<u>Program Level:</u> Basic <u>Pre-requisite:</u> None

Advance Preparation: None Delivery Method: Group Live

Field of Study: Taxes

CPE Credits: 1

#### 11:30 PM Break for Lunch with Speaker

## 1:10 PM Lease, Litigate, Repeat: Royalty Litigation Update Jennifer Horchem

Description: Jennifer Horchem, attorney, with Depew Gillen Rathbun & McInteer LC will provide an update on the latest litigation and court cases in oil and gas.

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

- 1. Describe the litigation landscape.
- 2. Review some of the recent decisions that have occurred.
- 3. Consider the effects of any decisions on his/her business.

<u>Program Level:</u> Basic <u>Pre-requisite:</u> None

Advance Preparation: None Delivery Method: Group Live Field of Study: Business Law

CPE Credits: 1

#### 2:10 PM Indian Gas Valuation Overview

**Jeremy Norton** 

Description: This course will provide an introduction to Indian gas valuation and identify important considerations to be made when completing royalty reporting.

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

- 1. Discuss what makes Indian gas valuation different from standard royalty valuation.
- 2. Recall if their Indian lease is in a gas index zone.
- 3. Review the important considerations for Indian gas valuation.

Program Level: Basic Pre-requisite: None

<u>Advance Preparation:</u> None Delivery Method: Group Live

Field of Study: Specialized Knowledge

CPE Credits: 1

### 3:10 PM Break

# 3:30 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

<u>Advance Preparation:</u> None <u>Delivery Method:</u> Group Live

Field of Study: Specialized Knowledge

CPE Credits: 1

# 4:45 PM Adjourn



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