

DEPARTMENT OF REVENUE, TAX DIVISION
PUBLIC WORKSHOP
Oil & Gas Tax Reporting Update
Monday, October 10, 2011

The Department of Revenue is holding a public workshop to discuss and receive comments and suggestions from interested members of the public concerning proposed reporting formats and standards to be prescribed for Credits Applications and Monthly Information Reporting in accordance with AS 43.55.

The principal subjects to be addressed at the workshop are: (1) Department of Revenue's proposed plan for reporting standardization and automation for oil and gas tax reporting, (2) Summarized Expenditure Categories to be used in credit applications for qualified capital expenditures (3) Monthly Information Reporting standardization and automation requirements, and (4) Cost Forecast reporting standardization and automation. Note that, the annual tax return will NOT be a part of this workshop, but will be the subject of its own workshop to be announced at a later date.

A copy of the agenda, proposed Expenditures Categories Data List, and other documents to be discussed at the workshop may be obtained on the tax division's website, at:

<http://www.tax.alaska.gov>

Parties interested in submitting comments may submit them in writing to:

Economic Research
Alaska Department of Revenue, Tax Division
550 W. 7th Avenue, Ste. 500
Anchorage, AK 99501

or via email to (merlin.wibbenmeyer@alaska.gov) or by fax to (907) 269-6644. Written comments can be made until 4:30 p.m., Monday, October 31, 2011.

The workshop will be held in Conference Room 240 of the Atwood Building located at 550 West 7th Avenue, Anchorage, Alaska on Monday, October 10, 2011. The workshop will be held from 8:30 a.m. to 12:30 p.m. Interested parties who wish to participate by teleconference, please:

- 1) dial 1-800-315-6338
- 2) when prompted for a code, enter 1003 followed by the “#” sign not more than ten minutes prior to the start of the meeting.

If you are a person who needs a special accommodation in order to participate in this process, please contact LaShondra Wilson-Tanner at 907-269-6620 no later than 12:00 noon, Thursday, October 6, 2011 to ensure that any necessary accommodations can be provided.

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<http://www.tax.alaska.gov/>