

DEPARTMENT OF REVENUE, TAX DIVISION
PUBLIC WORKSHOP
Oil and Gas Tax Reporting
Master Expenditures Categories List
Thursday, November 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 for reportable expenditures categories to be prescribed for Credits Applications, Monthly Information Reporting, and Cost Supplemental Reporting in accordance with AS 43.55.

The principal subject to be addressed at the workshop are the proposed Master Expenditure Categories List to be used as standardized reportable expenditures to be prescribed for automation of oil and gas tax reporting in Monthly Information Report, Credits Applications, Annual Cost True-up Supplemental Report, Cost Forecast reporting, and the one-time lookback of qualified capital expenditures for the years 2006-2010.

A copy of the agenda 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, Alaska 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, November 28, 2011.

The workshop will be held in conference room 1270 of the Atwood Building located at 550 West 7th Avenue, Anchorage, Alaska on Thursday, November 10, 2011. The workshop will be held from 1:00 to 4:30 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, Monday, November 7, 2011 to ensure that any necessary accommodations can be provided.

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