

Alaska Department of Revenue
Draft Oil & Gas Production Tax Annual Tax Return Form
Make-up Web Workshop
Tuesday, July 10, 2012

The Department of Revenue will hold a make-up web workshop to discuss its proposed draft Oil and Gas Production Tax Annual Return form for the 2012 filing that will be due on April 1, 2013. The web workshop is intended as an introductory overview of the draft return and will walk through a draft return for the Sample Company for the 2012 calendar year. The subject matter and draft return will be the same as was discussed during the public workshop on Thursday, June 28. Due to circumstances beyond the control of the department, connectivity to the internet was lost by the department just prior to the June 28 workshop. This loss of connectivity prevented the department from hosting the web portion of the workshop as scheduled. The department apologizes for the inconvenience this may have caused parties interested in participating in the workshop.

A copy of the draft return for Sample Company is available on the Tax Division website under the Oil & Gas Production Tax News and Information link at www.tax.alaska.gov. Interested parties are encouraged to review the draft form prior to the web workshop scheduled for Tuesday, July 10.

Comments and suggestions are requested from interested parties and potential users of the Oil & Gas Production Tax Annual Return form by Tuesday, July 24, 2012. Early submission of comments is encouraged. Note that our current license limits the department to 25 participants. Accordingly the department requests that if two or more individuals from your organization will be viewing the workshop that arrangements for a conference room or other similar common area be arranged. Additional workshops may be held as necessary.

Please submit written comments to: John Larsen, Audit Master, Alaska DOR, Tax Division, 550 West 7th Avenue, Suite 500 Anchorage, Alaska 99501, or via email to john.larsen@alaska.gov, or by fax to 907-269-6644. For any other questions regarding this workshop, please contact John Larsen at (907) 269-8436.

The web workshop will be held beginning at 9:00 a.m. until 12:00 p.m., Alaska Daylight Time, on Tuesday, July 10, 2012. The workshop is expected to last approximately three hours.

The web link for the workshop can be accessed at:
<https://alaskadortax.webex.com/alaskadortax/j.php?J=620467798&PW=NNjRiZjI1NzRk>
The meeting number will be: 620 467 798

The Password will be: 1234

For the audio portion of the workshop, please use the following number (note this number is different than that for the workshop held June 28, 2012):

1-408-600-3600

If you are a person with a disability who needs a special accommodation in order to participate in this process, please contact LaShondra Wilson at 907-269-6620 no later than 12:00 noon, Friday, July 6, 2012 to ensure that any necessary accommodations can be provided.

June 29, 2012

/s/ John Larsen
Audit Master
Tax Division