

PASPB ADVISOR

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MONTHLY UPDATES

September 2020



SEPT 15, 2020

VIRTUAL MEETING
ZOOM: [971 0245 6086](https://us02zoom.com/join/97102456086)

12 - 1 PM
[REGISTER FOR CPE CREDIT](#)

SPEAKER: DR. SULLIVAN

TOPIC: THE LEGACIES OF T
BOONE PICKENS & CLAYTON
WILLIAMS

COPAS NATIONAL MEETING IS GOING VIRTUAL

2020 Fall Meeting

Due to ongoing issues with COVID-19 the Fall meeting will move to a virtual format and be coordinated by the COPAS office. The board has requested that the full week of events continue as planned. Each committee will conduct virtual committee meetings during the week of **September 21-24** even with a virtual hospitality room.

PASPB encourages all members to take part in this meeting, this will be the first time that COPAS has offered an opportunity like this for those who cannot travel and its a great way to see how the meetings work.



Presentations will take place virtually on Adobe Connect. All audio is Voice Over Internet with no dial in. For full participation in discussion sessions, attendees should have access to a microphone.

Detailed agendas and CPE opportunities will be posted as they're finalized.



60 Day Mailer



Schedule of Events

[Register Now](#)

Registration fee is \$75.

LinkedIn LEARNING

Learn new skills with online courses to help build important skills such as remotely managing a team, finding a job, and coping with new stressors.



Microsoft Teams Essential Training

Course; 2 hr 16 min; Beginner + Intermediate

Balancing Work & Life as a WFH Parent

Course; 28 min; General Learning Group



Time Management: Working from Home

Course; 1 hr 25 min; General Learning Group

Financial Modeling & Forecasting Financial Statements

Course; 1 hr 53 min; Intermediate Finance



**“Nothing great was ever achieved without enthusiasm.” —
Ralph Waldo Emerson**

COMMITTEE NEWS

Education

Sunny Wineinger

The virtual and interactive Deloitte Renewable Energy Seminar, presented by Deloitte, will explore the theme “Renewables for a Sustainable Future.” The seminar will feature six half-days of interactive programming, **September 22-24 and September 29-October 1**, and offer compelling discussions, actionable insights, and a unique opportunity to learn more about innovation in the renewable energy industry. Each day will kick off with a plenary session of industry expert speakers, followed by elective breakout sessions on the current business, tax, and accounting landscape. Eligible for up to 18 CPE credits.

LEARN
MORE

Small O&G

Robbert Utter

Update on Payroll Tax Holiday

- Without congressional intervention the Payroll Tax Holiday has now turned into a tax deferral.
- Beginning 9/1/2020 any employees that foregoes paying their portion of Social Security tax, 6.2%, will now pay this amount back from 01/01/2021 - 04/30/2021.
- Repayment will be taken directly out of employees wages.
- After this due date of 04/30/2021 any amount unpaid will begin to accrue penalties and interest.
- There is still uncertainty surrounding what will happen if an employee deferred taxes and is no longer an employee of the same company in 2021.

Audit

No Update, see 60 Day mailer for voting items.

Revenue

Sherri Allen

The Revenue Committee has scheduled two hour sessions (10:00 am - 12:00 pm) on both **September 22nd and 23rd** of the COPAS National (virtual) Meeting. On the 22nd, we have scheduled a one hour presentation by the ONRR. Ms. Kimberly Jackson a Minerals Revenue Specialist with Royalty Valuation Team A and Ms. Sara Corman the new Supervisor for Royalty Valuation Team C (Unbundling) will be the speakers. Again, we only have one hour devoted to this topic so we are more interested in high-level topics than detailed questions that may be unique to your company.

Joint Interest

No Update, see 60 Day mailer for voting items.

20-21 CALENDAR

- Tuesday, September 15, 2020 - VIRTUAL
- Sept 21- 24 - COPAS National Meeting
- Tuesday, October 20, 2020 - VIRTUAL
- Tuesday, November 17, 2020 - VIRTUAL
- Tuesday, January 19, 2021 - TBD
- Tuesday, February 16, 2021- TBD
- Tuesday, March 23, 2021 - TBD
- Tuesday, April 27, 2021 - TBD

MEMBER SPOTLIGHT

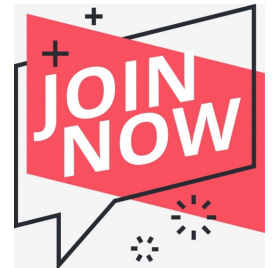
Angie Ramirez

I first joined PASPB because of my job at Pioneer. My boss wanted me to get more involved in PASPB and COPAS so I became the PASPB Education chair and I've tried to stay involved since then. I work on the JIB side of O&G. PASPB and COPAS has helped me understand joint ventures and all the agreements/documentation involved in joint ventures. I've also made some really good friends not only at the local level but at the national level as well. Being involved in PASPB and COPAS is great source of networking.



JOIN PASPB

You're ready for more. More knowledge, more connections, more opportunities. Being a COPAS member means that you are at the forefront of driving change and innovations that shape accounting in the petroleum industry.



APA Certification



Economic Factors



COPAS Projects



PASPB Job Board

