MAWA EVENTS

Address: No. 857, Block A2. Leisure Commerce Square - No 9., 46150 Petaling Jaya, Selangor, Malaysia

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TAXES & TAX REGIME SYSTEMS & PROCEDURES IN THE OIL & GAS INDUSTRY

""Mastering the Financial, Accounting, and Operational Elements of Joint Venture Cash Call in the Oil & Gas Sector""

Schedule

Date	Venue	Fees
04 – 06 Mar 2026	Online	USD 1000 per delegate

► **Available delivery methods:** Face-to-Face & Online Training

Introduction

The oil and gas sector operates under a complex and specialized taxation system, influenced by global regulations, local tax regimes, and unique industry challenges. Companies must navigate multiple layers of tax laws, including corporate taxes, VAT, royalties, and production-sharing agreements, while ensuring compliance with both local and international standards.

This 3-day online course provides an in-depth understanding of the tax regimes, procedures, and compliance requirements within the oil and gas industry. Participants will explore various tax structures, case studies, and practical applications to enhance their ability to manage and optimize taxes within this complex sector.

Objectives

By the end of this course, participants will be able to:

- Understand the tax frameworks and regimes applicable to the oil and gas sector
- Interpret and apply tax laws and regulations related to upstream, midstream, and downstream operations
- Identify tax planning strategies and optimize tax efficiency in the oil and gas industry
- Manage tax compliance, reporting, and audits for oil and gas companies
- Navigate international tax issues and double taxation agreements (DTAs)
- Understand the impact of VAT, royalties, and production-sharing agreements (PSAs)

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Why Attend

- Learn how to navigate the complexities of oil and gas taxation systems
- Gain practical insights into tax optimization and risk mitigation strategies
- Build a strong understanding of global and local tax implications for oil and gas businesses
- Improve compliance and audit readiness for oil and gas tax regimes
- Enhance your ability to advise and manage tax matters in multinational oil and gas companies

Target Audience

This program is designed for:

- Tax managers, accountants, and finance professionals in the oil & gas industry
- Corporate tax advisors and consultants specializing in oil & gas
- Finance directors and CFOs in oil and gas companies
- Legal professionals handling taxation matters for energy companies
- Auditors and compliance officers working with oil and gas clients

Individual Benefits

Key competencies that will be developed include:

- Understanding of the oil and gas tax lifecycle from exploration to production
- Knowledge of specific tax regimes, including PSCs, royalties, and VAT systems
- Ability to manage tax audits, filings, and reporting in the oil and gas industry
- Tax efficiency strategies tailored to the sector’s financial structure
- Familiarity with the tax challenges and opportunities unique to oil and gas operations

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Improved tax compliance and reduced risk of penalties or disputes
- Better tax optimization across operations, improving bottom-line efficiency
- Stronger financial management and more effective tax strategy implementation
- Enhanced coordination between tax, finance, and legal departments in oil and gas operations
- Improved ability to manage audits, prepare tax reports, and negotiate with tax authorities

Instructional Methodology

The course follows a blended learning approach combining theory with practice:

- Strategy Briefings – Overview of oil and gas taxation systems, regimes, and compliance frameworks
- Hands-On Exercises – Case studies, tax filing scenarios, and tax optimization simulations
- Case Studies – Real-world examples of tax regimes in different jurisdictions and oil & gas projects
- Workshops – Group discussions on implementing tax strategies and managing tax risks
- Peer Exchange – Sharing of tax management challenges and best practices
- Tools – Tax calculation sheets, reporting templates, and tax audit checklists

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Course Outline

Detailed 3-Day Course Outline

Delivery Format: Online (Live) | Platform: Zoom, WebEx or Microsoft Teams

Day 1 – Tax Regimes in the Oil & Gas Industry

- **Module 1: Introduction to Oil & Gas Taxation**
- Overview of global oil and gas tax systems
- Key tax concepts: royalties, PSAs, profit-sharing, VAT, and income tax
- Structure of upstream, midstream, and downstream taxation
- **Module 2: Tax Compliance for Exploration and Production**
- Tax treatment of exploration, drilling, and production activities
- Local and international taxation for upstream oil operations
- Financial and tax reporting requirements
- **Module 3: Royalties, Production-Sharing Agreements, and Cost Recovery**
- Understanding royalty models and production-sharing mechanisms
- Cost recovery and expense allocation in PSAs
- Fiscal regimes and their impact on oil & gas projects
- **Module 4: Workshop – Analyzing Oil & Gas Tax Filings**
- Participants review and analyze a sample tax filing for an oil & gas project

Day 2 – Value-Added Tax (VAT) and International Taxation

- **Module 5: VAT in the Oil & Gas Industry**
- VAT application in the oil & gas supply chain
- VAT exemptions, reversals, and credits in oil and gas contracts
- Country-specific VAT regimes and tax optimization strategies
- **Module 6: International Taxation and Transfer Pricing**
- Cross-border taxation and double taxation agreements (DTAs)
- Transfer pricing rules and compliance in oil & gas operations
- Managing multinational tax risks and intercompany transactions
- **Module 7: Tax Reporting and Documentation Requirements**
- Tax reporting obligations in different jurisdictions
- Documentation standards for VAT, royalties, and PSAs
- Tax audits, inspections, and compliance reviews
- **Module 8: Workshop – VAT Calculation and Documentation Practice**
- Participants simulate VAT calculation and document preparation for an oil & gas transaction

Day 3 – Tax Optimization, Audits, and Dispute Resolution

- **Module 9: Tax Optimization Strategies for Oil & Gas Companies**
- Tax deferral, incentives, and risk reduction techniques
- Structuring joint ventures and partnerships for tax efficiency
- Financing and tax implications for oil & gas investments
- **Module 10: Managing Tax Audits and Disputes**
- Tax audit process for oil & gas entities
- Dispute resolution mechanisms and negotiation with tax authorities
- Practical examples of dispute management and legal frameworks
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Module 11: Tax Planning for Future Oil & Gas Projects

- Forecasting tax liabilities and structuring future projects for tax efficiency
- Long-term tax planning and capital investment considerations
- Managing environmental taxes and compliance with sustainability goals
- **Module 12: Final Workshop – Tax Strategy Development for Oil & Gas Project**
- Participants develop a tax strategy for an upcoming oil & gas project
- Peer review and group discussion on tax planning strategies

Certification

Participants will receive a **Certificate of Completion in Taxes & Tax Regime Systems & Procedures in the Oil & Gas Industry** , validating their ability to navigate, manage, and optimize tax processes within the oil & gas sector.

Why Choose MAWA Events

- **Global Expertise:** More than 17 years of experience in professional training and consulting.
- **Industry-Leading Faculty:** Courses delivered by seasoned professionals with hands-on experience.
- **Practical Insights:** Learn to turn theory into actionable strategies for real-world business impact.
- **Client-Focused Solutions:** Customized programs designed to achieve your organisation’s unique goals.

In-House / Customized Training Interested in running this course for your team? Please contact us:	TEL: **+601116373203**	EMAIL: **info@mawaevents.net**

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