



**Revenue Standing Committee
Fall Meeting
Wednesday, September 23, 2020 10:00 AM CT
Virtual Meeting
AGENDA**

| TIME | AGENDA ITEM | DISCUSSION LEADERS |
|--------------|--|---------------------------|
| 10:00 | Welcome, Antitrust Statement and Comments | Jeremy Norton |
| 10:15 | 2020 State Severance Tax Legislation An overview of the Legislative Bill process including a 2020 Severance Tax Legislative Update <u>Learning Objectives:</u> By the end of this session you will be able to: <ol style="list-style-type: none">1. Describe the Legislative Bill process from start to finish2. Discuss the most recent severance tax legislation3. Distinguish between pertinent and non-pertinent Bill language <u>Program Level:</u> Basic <u>Pre-requisite:</u> None <u>Advance Preparation:</u> None <u>Delivery Method:</u> Group Internet Based <u>Field of Study:</u> Taxes <u>CPE Credits:</u> 1.0 | Nate Wolf |
| 11:10 | Appalachian Severance Tax: Pennsylvania, Ohio, and West Virginia An overview of severance tax reporting requirements, ways to reduce severance tax liability, and the legislative environment in Pennsylvania, Ohio and West Virginia. <u>Learning Objectives:</u> By the end of this session you will be able to: <ol style="list-style-type: none">1. Outline severance tax requirements for PA, OH, and WV2. Define available severance tax reductions for PA, OH, and WV3. Describe the legislative landscape surrounding severance tax for PA, OH, and WV <u>Program Level:</u> Basic <u>Pre-requisite:</u> None <u>Advance Preparation:</u> None <u>Delivery Method:</u> Group Internet Based <u>Field of Study:</u> Taxes <u>CPE Credits:</u> 1.0 | Sarah Magruder |

12:00 Adjourn for the Day



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