



OIL AND GAS | OG-062

Oil and Gas Taxation and Royalty Management

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Course content

Why Attend

Taxes and royalties represent a major share of the value generated by oil and gas projects. Companies and governments must understand how petroleum fiscal instruments are calculated, administered and audited.

This Aractech course covers royalties, petroleum income taxes, windfall and resource rent taxes, production sharing fiscal terms, cost deductibility, ring-fencing, transfer pricing in the energy sector, tax administration and audits. Participants work through calculations and compliance scenarios.

Course Methodology

- Worked calculations
- Case studies
- Compliance workshops
- Discussion of fiscal regimes
- Group exercises

Course Objectives

- Explain petroleum fiscal instruments
- Calculate royalties and petroleum taxes
- Understand deductibility and ring-fencing
- Apply transfer pricing in oil and gas
- Manage tax compliance and reporting
- Prepare for and manage tax audits

Target Audience

- Tax managers in oil and gas companies
- Finance and accounting staff

Course content

- Government revenue officials
- Auditors

Course outline

Detailed course outline

Day-by-day outline for Oil and Gas Taxation and Royalty Management.

Day 1 - Petroleum Fiscal Systems

- 09:00-09:39 | Fiscal instruments overview
- 09:39-10:18 | Royalties
- 10:18-10:57 | Corporate and petroleum taxes
- 10:57-11:00 | Resource rent taxes
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Resource rent taxes (continued)
- 12:05-12:43 | Fiscal stability
- 12:43-14:00 | Exercise: Fiscal regime review

Day 2 - Calculating Taxes and Royalties

- 09:00-09:45 | Royalty valuation
- 09:45-10:30 | Taxable income
- 10:30-11:00 | Deductions and allowances
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Deductions and allowances (continued)
- 11:45-12:30 | Ring-fencing
- 12:30-13:15 | Losses
- 13:15-14:00 | Worked example: Tax calculation

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Day 3 - Production Sharing and Special Issues

- 09:00-09:39 | PSC fiscal terms
- 09:39-10:18 | Decommissioning deductions
- 10:18-10:57 | Farm-outs and transfers
- 10:57-11:00 | Indirect taxes
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Indirect taxes (continued)
- 12:05-12:43 | Withholding taxes
- 12:43-14:00 | Case study: Farm-out tax implications

Day 4 - Transfer Pricing

- 09:00-09:39 | Related-party transactions
- 09:39-10:18 | Marketing and services
- 10:18-10:57 | Financing
- 10:57-11:00 | Documentation
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Documentation (continued)
- 12:05-12:43 | Disputes
- 12:43-14:00 | Exercise: Transfer pricing review

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| Day 5 - Compliance and Audits

- 09:00-09:45 | Tax administration
- 09:45-10:30 | Reporting obligations
- 10:30-11:00 | Tax audits
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Tax audits (continued)
- 11:45-12:30 | Dispute resolution
- 12:30-13:15 | Tax risk management
- 13:15-14:00 | Capstone: Tax compliance plan

Seminar dates

Available seminar dates

Live dates and pricing for Oil and Gas Taxation and Royalty Management generated from the course details page.

Date	Location	Format	Fee
16 - 20 November 2026	Amsterdam	Classroom	€2,830
7 - 11 December 2026	London	Classroom	€2,315
11 - 15 January 2027	Barcelona	Classroom	€2,815
8 - 12 February 2027	Geneva	Classroom	€4,315
8 - 12 March 2027	Geneva	Classroom	€4,315
12 - 16 April 2027	Rome	Classroom	€3,460
10 - 14 May 2027	Cape Town	Classroom	€1,625
14 - 18 June 2027	Madrid	Classroom	€3,400
12 - 16 July 2027	Geneva	Classroom	€4,315
9 - 13 August 2027	Barcelona	Classroom	€2,815

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Date	Location	Format	Fee
13 - 17 September 2027	Geneva	Classroom	€4,315
11 - 15 October 2027	Geneva	Classroom	€4,315
8 - 12 November 2027	Rome	Classroom	€3,460
13 - 17 December 2027	Dubai	Classroom	€1,845
16 - 20 November 2026	Online / Live	Online / Live	€1,815
7 - 11 December 2026	Online / Live	Online / Live	€1,815
11 - 15 January 2027	Online / Live	Online / Live	€1,815
8 - 12 February 2027	Online / Live	Online / Live	€1,815
8 - 12 March 2027	Online / Live	Online / Live	€1,815
12 - 16 April 2027	Online / Live	Online / Live	€1,815

Seminar dates

Available seminar dates

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Date	Location	Format	Fee
10 - 14 May 2027	Online / Live	Online / Live	€1,815
14 - 18 June 2027	Online / Live	Online / Live	€1,815
12 - 16 July 2027	Online / Live	Online / Live	€1,815
9 - 13 August 2027	Online / Live	Online / Live	€1,815
13 - 17 September 2027	Online / Live	Online / Live	€1,815
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