



Consulting and Training | Reach New Heights

Course Name

Taxation in the Oil & Gas Industry

Sector Name

Finance, Accounting and Banking

Document Type

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Taxation in the Oil & Gas Industry

Course Introduction

The oil and gas industry operates within one of the most complex taxation environments in the global economy. Governments rely heavily on energy sector revenues, which makes oil and gas taxation frameworks, fiscal regimes, and regulatory compliance critical for companies operating in exploration, production, and energy distribution. The Taxation in the Oil & Gas Industry training program is designed to equip finance professionals, tax specialists, and corporate managers with the expertise required to navigate these complex tax systems.

This corporate training course explores the key components of petroleum taxation, fiscal policy, production sharing agreements, royalties, and profit-based tax systems that govern oil and gas operations. Participants will gain practical knowledge of how taxation impacts investment decisions, project economics, and financial performance within energy companies.

The program also focuses on international tax regulations, transfer pricing, tax planning strategies, and compliance requirements that affect multinational oil and gas companies. By understanding these financial and regulatory frameworks, organisations can better manage tax risks, improve financial transparency, and ensure compliance with evolving government regulations.

Through industry-focused case studies and practical insights, this course helps organisations strengthen their financial management

strategies, regulatory compliance, and fiscal planning in the highly regulated global energy sector

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Taxation in the Oil & Gas Industry

Target Audience

- ✓ **Tax Professionals and Tax Advisors** – Individuals who specialize in taxation and want to deepen their expertise in the complexities of tax laws and regulations specifically tailored for the oil and gas sector.
- ✓ **Accountants and Financial Analysts** – Accounting professionals working in the oil and gas industry who need to understand tax implications related to exploration, production, and distribution, and how taxes affect financial reporting and decision-making.
- ✓ **Corporate Finance Managers** – Senior managers and directors in finance, particularly in oil and gas companies, who need to understand tax strategies, tax planning, and their impact on financial performance and business operations.
- ✓ **Compliance Officers** – Professionals responsible for ensuring that the company adheres to tax laws and regulatory requirements, including environmental taxes, resource extraction taxes, and international tax compliance.
- ✓ **Legal Advisors** – Legal professionals who work with oil and gas companies on contracts, mergers, acquisitions, and tax-related legal matters, requiring knowledge of the specific taxation rules affecting the industry.

✓ **Oil & Gas Industry Professionals** – Individuals working in the oil and gas sector, including project managers, business development professionals, and senior executives, who need a solid understanding of taxation as it impacts projects, operations, and profitability.

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Learning Objectives

- ✓ Develop a thorough understanding of tax structures and fiscal regimes specific to the oil and gas industry, including royalties, production sharing contracts, and corporate taxation.
- ✓ Analyze the tax implications of different stages of the oil and gas value chain, from exploration to production and decommissioning.
- ✓ Apply international tax principles such as transfer pricing, withholding taxes, and double taxation treaties to ensure compliance and optimize tax planning.
- ✓ Identify tax risks and compliance challenges unique to the oil and gas sector and implement effective mitigation strategies.
- ✓ Gain practical insights into tax audits, financial reporting for tax purposes, and the impact of global tax reforms such as BEPS (Base Erosion and Profit Shifting).

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Taxation in the Oil & Gas Industry

Course Outline

✓ DAY 01

Fiscal Regimes and Tax Structures in Oil & Gas

- ✓ Overview of taxation frameworks in the oil and gas industry
- ✓ Types of fiscal regimes: Concessionary systems, production sharing contracts (PSCs), and service agreements
- ✓ Royalties, signature bonuses, and government take
- ✓ Corporate income tax in oil and gas operations
- ✓ Windfall profit taxes and resource rent taxation
- ✓ Taxation of upstream vs. midstream vs. downstream operations
- ✓ Case studies on fiscal regimes in major oil-producing countries

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Course Outline

✓ Day 02

Tax Compliance, Reporting, and Financial Considerations

- ✓ Key tax compliance requirements for oil and gas companies
- ✓ Tax reporting under IFRS and GAAP standards
- ✓ Deferred tax liabilities and tax provisions in financial statements
- ✓ VAT, excise duties, and other indirect taxes in the oil and gas industry
- ✓ Taxation of exploration, development, and production activities
- ✓ Tax credits, incentives, and deductions for oil and gas operations
- ✓ Audit and dispute resolution strategies in tax compliance

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Course Outline

✓ Day 03

Transfer Pricing and International Taxation in Oil & Gas

- ✓ Overview of transfer pricing regulations for multinational oil and gas companies
- ✓ Transfer pricing risks in intercompany transactions (e.g., oil trading, services, financing)
- ✓ OECD BEPS (Base Erosion and Profit Shifting) framework and its impact on oil and gas taxation
- ✓ Withholding tax considerations for cross-border transactions
- ✓ Permanent establishment (PE) risks in international oil and gas operations
- ✓ Tax treaty application and strategies to mitigate double taxation
- ✓ Case study on transfer pricing disputes in the oil and gas industry

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Course Outline

✓ Day 04

Tax Planning, Structuring, and Risk Management

- ✓ Tax-efficient corporate structuring in the oil and gas sector
- ✓ Tax implications of mergers, acquisitions, and joint ventures
- ✓ Managing tax risks in offshore operations and special tax zones
- ✓ Thin capitalization and interest deductibility rules
- ✓ Strategies for mitigating tax exposure and optimizing tax efficiency
- ✓ Tax impact of decommissioning and abandonment costs
- ✓ Real-world examples of tax planning strategies in oil and gas

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Course Outline

✓ Day 05

Emerging Trends and Global Tax Developments

- ✓ Impact of global tax reforms on the oil and gas sector
- ✓ Digital taxation and ESG (Environmental, Social, and Governance) tax considerations
- ✓ Carbon taxes and emissions-related tax policies in oil and gas
- ✓ Tax implications of renewable energy investments and energy transition
- ✓ The future of resource taxation and implications for oil and gas companies
- ✓ Tax audit trends and regulatory scrutiny in the oil and gas industry

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
Nov. 22, 2026	Nov. 26, 2026	5 days	4250.00 \$	KSA , Riyadh
Jan. 11, 2027	Jan. 15, 2027	5 days	4250.00 \$	UAE , Dubai
April 12, 2027	April 16, 2027	5 days	4250.00 \$	UAE , Abu Dhabi
Nov. 23, 2026	Nov. 27, 2026	5 days	4950.00 \$	Turkey , Antalya

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