Discussion Slides: Alaska Senate Resources Committee

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Note: Consistent with DOR methodology, these revenue numbers do not include payments for tax credits which are not claimed against current production, as these are accounted for separately in the budget. In 2013, DOR forecasts a potential liability of $400mm for these credits.

Well Credit impact has been estimated assuming 40% of Capex dollars are Well Expenditures, qualifying for the 40% Well Credit. Actual impact will vary depending on proportion of Capex qualifying for the Well Credit.