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Income Taxation of Natural Resources

The Facts

Overview:

The Professional Development Institute (PDI) has released the new Edition of *Income Taxation of Natural Resources*, an essential reference for all tax professionals and practitioners in the natural resources industries.

The new edition covers vital tax and reporting practices and procedures; considers various changes and updates relative to the IRS; and deals with many recent developments affecting tax professionals, including:

- Developments regarding conveyances, joint operations, and complex partnership issues
- Guidance related to exploration and development costs, royalties, depreciation, depletion, gross income, taxable income and tax credits
- The latest developments on natural resources issues

The new edition includes more than 1000 pages, 24 chapters, many germane appendices, enhanced graphics and a comprehensive index.

Key Topics:

- Kinds of property interests
- The property unit
- Conveyances
- Joint operations and partnerships
- Oil and gas
- Mining
- Timber
- Foreign operations
- Alternative energy

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Income Taxation of Natural Resources

The Facts *(continued)*

Authorship:

The new edition was produced in conjunction with leading international professional services firm KPMG LLP. Robert A. Swiech, Atty., C.P.A., with KPMG Washington National Tax served as Editor-In-Chief.

Pricing:

The new edition sells for \$200, plus applicable tax and shipping charges.

To Order:

Order online at pdi.org/taxbook or PDI's main website at pdi.org. Order by phone by calling **Mary Ann Crow** at 940.565.3356 or email at mcrow@pdi.org.

Release Date:

May, 2014

Materials Disclaimer:

This book is intended to serve as a general reference for tax accountants, tax attorneys, tax professionals, investors, and others with a vested interest in the natural resources industries. As with any reference or textbook, the new edition is neither intended to provide "expert" counsel nor specific transaction guidance. Should legal, tax, accounting or other expert assistance be necessary, the advice of a competent professional would be advisable.

About The Professional Development Institute:

The Professional Development Institute (PDI), affiliated with The University of North Texas, is a 501(c)(3), not-for-profit education corporation that provides versatile, innovative, cost-effective training programs for professionals worldwide. PDI is recognized as the world's leading provider of oil and gas accounting education as well as training programs for virtually all professional services fields. Over the past 40 years, hundreds of companies and more than a half-million people have teamed up with PDI to implement critical training solutions.

For more information on the Professional Development Institute, please visit pdi.org, or contact **Jennifer Murray at jmurray@pdi.org**