

Contact Information

For more
information on
*Income Taxation of
Natural Resources*,
please visit
www.pdi.org/taxbook
or www.pdi.org

To Order Your
Copy Online Visit:
pdi.org/taxbook
or
pdi.org

To Order Your
Copy By Phone or
Email:
Contact
Mary Ann Crow
mcrow@pdi.org
940.565.3356

Income Taxation of Natural Resources

The Facts

Overview:

The Professional Development Institute (PDI) has released the 2014 Edition of *Income Taxation of Natural Resources*, an essential reference for all tax professionals and practitioners in the natural resources industries.

The 2014 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 2014 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

INCOME TAXATION OF NATURAL RESOURCES 2014 KPMG LLP



PDI

KPMG



Contact Information

For more information on *Income Taxation of Natural Resources*, please visit www.pdi.org/taxbook or www.pdi.org

To Order Your Copy Online Visit: pdi.org/taxbook or pdi.org

To Order Your Copy By Phone or Email: Contact **Mary Ann Crow** mcrow@pdi.org **940.565.3356**

Income Taxation of Natural Resources

The Facts *(continued)*

Authorship:

The 2014 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 2014 Edition sells for \$235.00, 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:

Late 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 2014 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