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Oil and Gas Federal Income Taxation



Wolters Kluwer

Oil Gas Federal Income Taxation

**Patrick A. Hennessee, Sean P.
Hennessee**



Oil Gas Federal Income Taxation:

Oil and Gas Patrick A. Hennessee, Sean P. Hennessee, 2006-12-01 Oil and Gas: Federal Income Taxation (2024) Cch Tax Law, 2023-11-27 The natural resources industry can be a difficult area of tax practice even for seasoned CPAs Individuals working in this field must be well versed in challenging taxation aspects with themes ranging from the acquisition of mineral rights to the production of minerals However with regular study of the most current materials practitioners can be confident they have the tools they need to properly represent clients in compliance with the United States federal income tax system As a comprehensive taxation resource Wolters Kluwer offers books like Oil and Gas Federal Income Taxation 2024 which enables tax professionals to stay sharp in this area of practice Summary of Contents Written by the experienced editorial staff at Wolters Kluwer Oil and Gas Federal Income Taxation 2024 is comprised of the most up to date information supporting tax professionals in this niche industry This single volume text provides a comprehensive look into the tax laws of the oil and gas industry The contents of this book cover recently instituted developments since the previous publication including New legislation Regulatory updates Judicial changes This foundation is dissected over six sections of reference including Introduction to Oil and Gas Taxation Acquisition of Interests The Exploration Period The Production Period Dispositions and Other Areas Throughout these six categories readers will be instructed on a variety of the technical facets of oil and gas taxation including Accounting methods economic concerns royalties and working or operating mineral interest Purchase and lease preparations as well as gross and taxable income from property Production payments and net profits arrangements Expenses for geological and or geophysical items Intangible drilling and development costs Sharing arrangements and carried interests Depletion or depreciation Unitizations interest disposition and nontaxable exchanges Ownership types abandonments and losses and alternative minimum tax Nonconventional fuel credit and internal provisions Features of Oil and Gas Federal Income Taxation 2024 A particular benefit of this handbook is the innovative style in which it is written The layout begins with an immersive introduction to the nature of oil and gas reserves This coverage allows readers to refresh on certain topics and gain a deeper understanding of the industry as a whole Subsequent material is organized sequentially so that readers can follow the path of normal industry events for emerging oil and gas reserves An included index is arranged by topic allowing readers to quickly pinpoint the subject in question with the additional aid of a meticulous Table of Cases and Rulings Lists Throughout the book readers will be assisted through planning and strategy approaches designed to promote an integrated understanding of topics References are additionally available through the full text allowing for greater analysis of corresponding code and regulation sections IRS court rulings and more The inclusion of such authorities provides readers with convenient trustworthy resources for further research Authoritative Resources by Wolters Kluwer Whether you re looking into tax or legal work in natural resources or a current professional in the field Oil and Gas Federal Income Taxation 2024 can help you stay informed Contact us today for more information about our

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The taxation of natural resources is one of the more complicated areas of the U S federal income tax system From the acquisition of the mineral rights to the exploration and development of the property to the ultimate production of the mineral there are unusual and challenging tax aspects along every step of the way Oil and Gas Federal Income Taxation is an invaluable single source handbook for accounting tax and legal practitioners concerned with financial issues related to oil and gas industry tax law Updated and revised by noted oil and gas taxation authority and educator Patrick A Hennessee Ph D CPA and Sean P Hennessee JD this detailed reference is divided into six main sections Introduction to Oil and Gas Taxation Acquisition of Interests The Exploration Period The Production Period Dispositions Other Areas The text begins with a discussion of the nature of oil and gas reserves in order to gain a better understanding of the industry The material following is organized in a logical sequence of events which traces the normal industry pattern for developing oil and gas reserves Special features include A special Highlights of New Developments section provides a convenient at a glance summary of recent tax legislation case law rulings position papers etc as they relate to the oil and gas industry and it tells readers where in the volume they can find additional information on the specific topics Reflects all the recent developments in place including new legislation regulations and case law changes impacting this area since the previous edition published allowing tax and legal professionals to stay current on this highly specialized area of tax law Enables understanding of the myriad technical aspects of oil and gas taxation by thoroughly discussing the critical issues of economic interests lease and purchase arrangements royalties working or operating mineral interest production payments net profits arrangements geological and geophysical expenses intangible drilling and development costs sharing arrangements and carried interests depletion gross income from property taxable income from property unitizations disposition of interests nontaxable exchanges losses and abandonments types of ownership alternative minimum tax nonconventional fuel credit depreciation accounting methods international provisions Provides helpful strategy and planning suggestions Includes a Topical Index to enable fast location of subjects of interest and a

detailed Table of Cases and Rulings Lists Provides references throughout the text discussion to the corresponding Code and regulation sections IRS rulings and court decisions for further research **Oil and Gas** Patrick A. Hennessee, Sean P. Hennessee, 2016-11 The taxation of natural resources is one of the more complicated areas of the U S federal income tax system From the acquisition of the mineral rights to the exploration and development of the property to the ultimate production of the mineral there are unusual and challenging tax aspects along every step of the way Oil and Gas Federal Income Taxation is an invaluable single source handbook for accounting tax and legal practitioners concerned with financial issues related to oil and gas industry tax law Updated and revised by noted oil and gas taxation authority and educator Patrick A Hennessee Ph D CPA and Sean P Hennessee JD this detailed reference is divided into six main sections Introduction to Oil and Gas Taxation Acquisition of Interests The Exploration Period The Production Period Dispositions Other Areas The text begins with a discussion of the nature of oil and gas reserves in order to gain a better understanding of the industry The material following is organized in a logical sequence of events which traces the normal industry pattern for developing oil and gas reserves **Arthur Young's Oil and Gas Federal Income Taxation** ,1986 *Oil and Gas* Patrick A. Hennessee CPA, Sean P. Hennessee, 2015-11-15 The taxation of natural resources is one of the more complicated areas of the U S federal income tax system From the acquisition of the mineral rights to the exploration and development of the property to the ultimate production of the mineral there are unusual and challenging tax aspects along every step of the way Oil and Gas Federal Income Taxation is an invaluable single source handbook for accounting tax and legal practitioners concerned with financial issues related to oil and gas industry tax law Updated and revised by noted oil and gas taxation authority and educator Patrick A Hennessee Ph D CPA and Sean P Hennessee JD this detailed reference is divided into six main sections Introduction to Oil and Gas Taxation Acquisition of Interests The Exploration Period The Production Period Dispositions Other Areas The text begins with a discussion of the nature of oil and gas reserves in order to gain a better understanding of the industry The material following is organized in a logical sequence of events which traces the normal industry pattern for developing oil and gas reserves Special features include A special Highlights of New Developments section provides a convenient at a glance summary of recent tax legislation case law rulings position papers etc as they relate to the oil and gas industry and it tells readers where in the volume they can find additional information on the specific topics Reflects all the recent developments in place including new legislation regulations and case law changes impacting this area since the previous edition published allowing tax and legal professionals to stay current on this highly specialized area of tax law Enables understanding of the myriad technical aspects of oil a **Oil and Gas** Patrick A. Hennessee, Sean P. Hennessee, 2013-11-03 The taxation of natural resources is one of the more complicated areas of the U S federal income tax system From the acquisition of the mineral rights to the exploration and development of the property to the ultimate production of the mineral there are unusual and challenging tax aspects along every step of the way Oil and Gas Federal

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