

## TIMBERLAND OWNERS & MANAGERS

Whether you're a large timberland owner or timber investment management organization, many of the challenges you face are unique to your industry. You need trusted advisors who understand the opportunities and dilemmas you face each day. BKD can help. Our team leverages their deep knowledge to deliver **Unmatched Client Service**® to forest industry companies, institutional investors, and investment funds. We understand the unique issues each group confronts. Our expertise expands beyond traditional accounting services to include solutions and resources that can help you navigate today's challenges and opportunities.

### AUDIT & ASSURANCE

- ▶ Audits, reviews, & compilations
- ▶ Agreed-upon procedures
- ▶ SOC1 & SOC2 reports

### TAX PLANNING & COMPLIANCE

- ▶ Federal & state income taxes
- ▶ REITs
- ▶ Investor tax implications
- ▶ Carbon offset projects (federal & state tax considerations)
- ▶ Tax-deferred exchanges
- ▶ International tax compliance & planning
- ▶ Foreign withholding & informational return reporting
- ▶ FATCA compliance & reporting
- ▶ Global mobility services

### ESG CONSULTING SERVICES

- ▶ Strategy, policy, & process development, reporting & analytics
- ▶ Climate-related risk reporting
- ▶ Sustainability accounting advisory & automation
- ▶ ESG IT system selection & implementation
- ▶ Supply chain management programs
- ▶ Management system development & improvement
- ▶ Disclosure advisory

### IT RISK SERVICES

- ▶ IT assessments & planning
- ▶ IT controls reviews
- ▶ Project management assistance
- ▶ Cyber risk assessment
- ▶ Cybersecurity solutions & penetration testing
- ▶ Cybersecurity awareness training

### OTHER SERVICES

- ▶ Data analytics, including proactive fraud analytics
- ▶ Forensics & valuation services
- ▶ Technology services
- ▶ Business requirements analysis
- ▶ Software implementation & support
- ▶ Employee benefit plans
- ▶ ESOPs
- ▶ Internal controls & internal audits
- ▶ Due diligence/special investigations

### ASSET MANAGEMENT EXPERTISE

- ▶ Public funds, including RICs & ETFs
- ▶ Private Funds
- ▶ Cayman Island services



### TRANSFER PRICING

- ▶ Planning & documentation
- ▶ Dispute resolution
- ▶ Advance pricing agreements
- ▶ Risk & opportunity assessments

### Why Choose BKD?

**BKD, LLP**, is a national CPA and advisory firm that delivers its experience and service with a deep understanding of your unique business needs and what it takes to help improve performance. Our trusted advisors are here when you need us.

FOR MORE INFORMATION | For a complete list of our offices and subsidiaries, visit [bkd.com](https://www.bkd.com) or contact:

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