

CORPORATE TAX PRACTICE

Federal Income Tax

Compliance

- Annual Tax Reports
- Audit Defense
- Consolidated Returns
- Corporate and Partnership
- Federal Income Tax Compliance
- Sarbanes-Oxley Regulatory Compliance Tax Testing

Other Services

- Cost Segregation Studies
- FAS 109 / FIN 48
- Fixed Asset and Depreciation Analysis
- Merger and Acquisition Due Diligence
- Short Period Returns
- Tax Basis Calculations
- Tax Calendars
- Tax Research
- Tax Software Selection and Implementation

State & Local Income Tax

Compliance

- Audit Defense Management
- Corporate and Partnership, Consolidated and Unitary
- Franchise / Margin Tax Returns
- Property Tax Audits
- Sales and Use Tax Compliance
- State Income Tax Returns
- Valuation Assessments for Property Tax and Appeals

Other Services

- Special Projects – i.e. Net Operating Losses, Research and Development, and Merger and Acquisition Analysis
- Tax Due Diligence

International Income Tax

Compliance

- Foreign Tax Credit Calculation
- International Tax Compliance – 5471/5472, 8865, 8858
- Preparation of 1120F
- Transfer Pricing

Other Services

- Research and Planning
- Planning for Repatriation of Earnings
- Tax Software Selection and Implementation