



State & Local Tax Overview

State and local taxes can significantly impact a company's cash flow, effective tax rate, and risk profile if not evaluated regularly. Our expert SALT professionals assess your tax profile accurately through:

- Comprehensive review of your company's tax position
- Risk analysis to identify potential issues and opportunities
- Planning strategies to manage future growth and mitigate taxes



Sales Tax Services

- **Voluntary Disclosure Agreements (VDA):** We help qualified entities voluntarily disclose unpaid tax liabilities and unmet requirements, with deep experience in multistate VDA preparation.
- **Nexus Studies:** We determine whether your company has filing requirements in states where it conducts business, analyzing activities against each state's nexus standards.
- **Transaction Support & Research:** High-quality research, analytical, and advisory support for transactions.
- **Sales Tax Audits & Appeals:** We manage the audit process and provide support to mitigate exposure and/or identify refund opportunities.
- **Refund Reviews:** Technical return reviews identify deductions that could be claimed to determine whether you qualify for a refund.
- **Compliance Review:** We assess compliance across all areas of tax law, focusing on your key risk areas to recommend solutions and opportunities.

State and Local Tax (SALT) Services

A Practice Group by SingerLewak

State Income Tax Services

- **State Tax Planning & Research:** We support your multistate income tax needs and guide you as your company expands into new states.
- **Tax Recovery Services:** We use the latest tools to uncover available benefits, favorable tax law changes, errors, and unclaimed credits.
- **State Tax Audits & Appeals:** We represent clients through the entire audit and appeals process across multiple jurisdictions.
- **Voluntary Disclosure Agreements (VDA):** We manage the full VDA process in all states, helping taxpayers become compliant while limiting penalties and audits for prior years.
- **Nexus Studies:** We identify your filing obligations in states where you do business, evaluating activities against applicable taxability and nexus standards.

Meet Our SALT Team



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