

Entrust the complexity of your business's state and local tax requirements to advisors who can help you achieve success.



SERVICES AND SOLUTIONS

Income and Franchise

- Multistate tax return preparation
- Apportionment reviews
- Credits and incentives evaluations
- Tax Planning
- Audit defense
- State compliance related to IRS RAR adjustments

Sales and Use

- Sales and Use tax return preparation
- Reverse sales tax audit
- Review of applicable exemptions
- Audit assistance

Property Tax

- Personal property tax compliance
- Reviews of prior year filings and asset schedules
- Amended returns as necessary

Nexus Services

- Remote sales analysis
- Sales and use nexus studies
- Income and franchise nexus studies
- Voluntary disclosure assistance

A company with operations in multiple jurisdictions, whether physical or virtual, faces a complex array of taxes and nexus determinations. Such determinations include state income tax, franchise tax, sales and use tax, property tax, and unclaimed property. There may be varying industry-specific taxes as well. Laws, regulations, and court decisions often differ, sometimes considerably, from state to state.

CRI's professionals assist businesses with thousands of state and local tax returns and indirect tax reports each year and are knowledgeable of the intricacies surrounding various state and local taxing requirements. We have extensive experience in "connecting the dots" across multiple states to help your tax planning result in minimizing tax liabilities, while meeting your business goals. We utilize this multi-faceted experience to help devise state and local tax solutions that best address your organization's unique needs and opportunities.