



State and Local Tax

Your business is unique. You have key objectives and big plans for the future. Taking full advantage of state and local tax incentives, tax positions and filing strategies can help your business thrive. Our dedicated team of State and Local Tax professionals assists you with state income taxes, sales and use taxes, property taxes, business license fees, and other requirements in this arena. We tailor our approach to fit your evolving needs, helping you optimize your State and Local tax position.

Are you...

Concerned about activities in other states
and unsure about the filing requirements?
Feeling you should be eligible for additional tax
credits?
Filing in states that you may not have to?

In need of property tax help?
Interested in being proactive with your monthly
returns?
Unsure about complex state and local tax
statutes and regulations?

Solutions

Audit and tax controversy support
Client staff training on procedures and tax issues
Compliance
Day-to-day consulting
Full department outsourcing

Nexus reviews
Procedure reviews
Property tax consultation
Sales and use tax reverse audits
Voluntary disclosures

Results

The CEO of a mid-sized manufacturer in Laurens County, S.C. had a clear goal in mind: increase his company's bottom line. In order to achieve this objective, he called upon Elliott Davis. The firm's State and Local Tax team saw that the company spent \$375,000 a year training new employees and more than \$80,000 on employee continuing education. There was also a recent expansion that created 12 positions at salaries of \$28,000. With company expenses of nearly \$4 million over five years, Elliott Davis dug deeply and became totally immersed in the business and its complexities to uncover savings. After studying the numbers and researching applicable credits, the Elliott Davis team scored \$1.25 million in savings for the manufacturer.

Elliott Davis

One of the largest CPA firms in the Southeast, Elliott Davis has provided accounting, tax and consulting services to diverse companies in a wide-range of industries for more than 80 years. Affiliates include Elliott Davis Investment Advisors, a firm that provides retirement plan services for companies and investment advisory services for individuals. Elliott Davis is a member of The Leading Edge Alliance, an international professional association of independently owned accounting firms based in the U.S. and is strategically aligned with LEA Europe and LEA Asia Pacific, a worldwide network of more than 450 offices in 90 countries around the globe.