

tax : *for you*

Whether you own a small business or operate a multinational corporation, thoughtful tax planning, preparation and consulting are critical to your success. You are concerned with compliance, but also want to benefit from credits and incentives that could boost your bottom line. To achieve this, you need seasoned tax professionals who understand complex issues and provide practical, smart solutions to apply to your situation.



“Elliott Davis understands our issues, evaluates options and creates solutions that positively impact our company. They are truly a trusted business advisor.”

- CFO, National real estate management and development company

 **elliott davis** : *for you*



With one of the largest, most experienced tax teams in the Southeast, our **Tax Practice** is knowledgeable and responsive offering customized solutions designed for you. Our veteran team helps shoulder your burden of tax return compliance while assisting you with projections, planning, and overall reduction of tax liabilities.

Are you...

Finding it difficult to stay current on federal tax filing requirements?
Filing taxes in multiple states or think you should be?
Wanting to develop a succession plan for your business?

Interested in being proactive with your monthly or annual returns?
Unsure if you qualify for tax credits or incentives?
A multinational company that wants to learn more about potential offshore benefits?

Solutions

Federal Taxes—Business and Individual

Income tax returns
Estate and gift tax
Tax accounting methods
Elections and tax positions
Examination representation
Financial statement presentation of income tax liabilities

Tax Credits and Incentives

Eligibility reviews
Application consultation
Amended returns
Tax authority negotiations
Site selection incentives advisory
Incentive management training
Research and development

State and Local Tax

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

International Tax

Transfer pricing analysis and studies
Accounting regulatory compliance
Due diligence
Foreign tax credits and earnings repatriation
Asset transfers
Permanent establishment rules
Choice of entities
Income and estate tax treaties

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 430 offices in 90 countries around the globe.

