

A Complex System.

It can be challenging to optimize your tax compliance plan...

Have you sorted out the complex entanglement of state and local tax risks facing your business today?

As your business *constantly changes* – with new products and services, new channels of distribution, new partnerships, and new competition – *so does your risk* for triggering state and local tax obligations.



A desk calendar with a black cover and silver rings, showing a grid for the month of August. The days of the week are listed at the top: SUNDAY, MONDAY, TUESDAY, WEDNESDAY, THURSDAY, FRIDAY, SATURDAY. The numbers 1 through 30 are arranged in a grid. The calendar is placed on a dark wooden desk. In the background, a silver laptop is open, and a stack of books is visible on a shelf.

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------|--------|---------|-----------|----------|--------|----------|
| | | | | | | 1 |
| | | | | | | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

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Given the diverse mix of state and local tax regimes, not to mention the numerous types of state and local taxes that are imposed, it can be challenging to optimize your tax compliance plan. *Beyond income taxes*, there are also taxes around franchising and net worth, sales and use, real and personal property, and gross receipts that must be considered, in any jurisdiction where you may do business, even if only in the most remote way.

In addition, tax laws are *always changing and evolving*, making tax compliance something of a moving target. Further still, state tax audits in particular have become more aggressive as officials search for every unpaid tax dollar as a way of raising revenue.

All of these factors combine to create both risks and opportunities for your company. If you don't have a proactive strategy for monitoring state and local tax requirements and *managing your compliance*, you may be underpaying or overpaying.

Meaden & Moore can help you manage your state and local tax risk by analyzing the taxability of your transactions, and by looking for ways to limit your exposure for prior periods. We can assess your accounting for tax and your compliance with requirements to explain any uncertain tax positions, and we can represent you in an audit.

We can also lead you through *proactive tax planning*, looking for refund opportunities, credits, incentives and grants, and we can help optimize your tax filing positions by exploring options you may not have considered. Our tax experts also look for ways to *improve your tax processes* by streamlining tax compliance, improving documentation and automating certain functions.

Let Meaden & Moore *take the burden* of dealing with complicated state and local tax issues so that you can concentrate on growing your business.

Meaden & Moore offers a wide range of State and Local Tax Services across all tax disciplines, including income/franchise, sales and use, property, payroll, credits and incentives and unclaimed property.

Call Meaden & Moore at 216.241.3272 to discuss your needs. We'll assemble an advisory team especially for you with the tools and expertise you need to meet your growth goals successfully.

Assuring that you receive the specialized advice that you need...