



Tax Services

"The hardest thing in the world to understand is the income tax."

Albert Einstein

Headquarters

Smart Devine and Company

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Why Smart Devine?

- Proven track record helping organizations ease their tax burden
- World-class qualifications
- Uncompromised client commitment
- Results-driven
- Experienced professionals
- Attractive fee structure

Understanding and keeping up with taxes can be a daunting task even for a very bright physicist. Tax laws are complex and change on a regular basis. They impact the bottom line and can have severe consequences if they are not interpreted correctly. Not to mention those pesky deadlines.

At Smart Devine, we offer tax planning, resources and advice for both public and private companies across a variety of industries. Our tax professionals are highly credentialed, have worked in companies as well as on diverse tax engagements as consultants. Their expertise is honed so they can quickly interpret complex tax issues and offer practical and effective solutions in the areas such as:

- Tax Compliance
- Accounting for Income Taxes (ASC 740, formerly FAS 109)
- Tax Planning and Consulting
- State and Local Taxes
- Tax Controversy Services

How can Smart Devine help ease your tax burden?

- Provide outsourced and co-sourced tax support solutions
- Offer both tax compliance and provision services
- Help interpret complex tax laws for your specific situation
- Determine the best tax strategies that fit your organization
- Provide tax services throughout the entire business life cycle
- Support your tax team during busy season
- Improve your tax systems, policies and procedures



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Our Tax Services

Client Experience	Tax Compliance	Accounting for Income Taxes
<ul style="list-style-type: none">• Large domestic and multi-national companies• Closely-held and family owned businesses• Small businesses and start-ups• High net worth individuals	<ul style="list-style-type: none">• Federal, international, state, and local tax reporting• Corporate, partnership, LLC, subchapter S, individual returns• Tax co-sourcing services• Amended returns• Foreign information reporting compliance	<ul style="list-style-type: none">• Tax provision preparation and review• Accounting for uncertain tax positions (FIN 48)• Tax provision model reviews and reengineering services• Sarbanes-Oxley process and control implementations and testing• Tax provision software implementations
Tax Planning & Consulting	State and Local	Tax Controversy Services
<ul style="list-style-type: none">• Tax due diligence assistance• Merger and acquisition planning• Personal wealth and tax planning• Tax basis studies• Accounting method changes• Section 382 NOL Limitation studies• R & D tax credit studies• Cost Segregation studies• E & P Studies	<ul style="list-style-type: none">• Income and franchise taxes• Sales and use taxes• Property taxes• Abandoned and unclaimed property• Tax incentives• Voluntary disclosure agreements• State tax nexus reviews	<ul style="list-style-type: none">• Personal, Corporate, Partnership• Fiduciary / Estate• Tax audits, appeals, and investigations• Civil Examinations• Appeals• Criminal Investigations• Collections• Litigation

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