

B | T STATE & LOCAL TAX SERVICES

CONTACTS

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WHO WE ARE

In today's constantly changing tax and financial reporting environment, depth of experience in state and local taxation really matters. Bennett Thrasher's state tax professionals have many years of experience practicing exclusively in the area of state and local taxation on a nationwide basis. Our state tax team includes former state department of revenue, national accounting firm, and national law firm practice experience. This depth of experience allows us to provide unparalleled value to our clients.

WHAT WE DO

Bennett Thrasher's State & Local Tax practice represents clients in all areas of state and local taxation, including:

- Resolving state and local tax controversies from audits to administrative appeals;
- Minimizing effective state tax rates through multi state tax planning and restructuring;
- Proactively identifying and securing refunds and underutilized tax credits and exemptions;
- Managing multi state nexus exposure risk;
- Obtaining favorable letter rulings regarding unsettled areas of fact or law (e.g., alternative apportionment agreements);
- Assisting with identification and quantification of state income tax reporting positions for FIN 48 purposes;
- Outsourcing and managing state tax reporting, accrual and audit defense;
- Negotiating state and local economic development incentives packages for expanding or relocating businesses;
- Working with state and local tax and economic development authorities in the formulation of legislation, regulations and administrative policies affecting our clients;
- Helping film, television, music and digital entertainment productions claim and sell Georgia film / entertainment industry tax credits.

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A PROFESSIONAL CORPORATION OF
CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

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STATE & LOCAL TAX SERVICES *(continued)*

Industry Experience:

- Film, Television, Music & Digital Gaming Productions (Georgia Film / Entertainment Industry Tax Credit)
- Aviation (Personal & Business Aircraft Use, Charter Operations & Fractional Ownership)
- Telecommunications / VOIP
- Software / Technology
- Manufacturing
- Contracting
- Real Estate
- Energy

HOW WE MANAGE YOUR ENGAGEMENT

Our State and Local Tax practice is fully integrated with our federal tax practice and works closely with our Real Estate, Pass Through Entities, C-Corporations, International and Personal Financial Services tax teams. Because of our collaborative approach, we can identify and solve our clients' complex state tax problems in a seamless, cost-efficient manner.

Furthermore, as a member of DFK International, an association of 187 independent accounting firms worldwide, we can provide in-depth expertise in any state or local tax jurisdiction for clients with specialized geographic needs.

THE VALUE YOU RECEIVE

Our devotion to collaboration — both with our clients and among our professionals — means that we are in a better position to be of service to you as your needs change. We know that as businesses grow and become more complex, they need to be managed differently. As we identify critical issues, the right Bennett Thrasher professionals can be brought online immediately who are familiar with you and the challenges you face. This means you get the answers you need quickly and efficiently.

Experience **Better Together**.