



THE POWER OF BEING UNDERSTOOD

CORPORATE TAX SERVICES

Streamlined solutions to complex tax demands

Is your tax function considered an integral part of your business operations and strategy?

Have there been significant changes in the volume or jurisdictions of your tax filings?

Do your processes reflect these changes? Are you satisfied with the tax accounting close process, including data gathering and accuracy?

Are you confident in your ability to quickly and favorably respond to an audit?

Business success often breeds tax complexity. Whether you are expanding domestically, venturing into the global market or offering new products or services in existing markets, the tax implications of each small step forward can increase exponentially.

But that doesn't mean your company needs a complex in-house tax department. When the demands of your tax function grow beyond the abilities of your tax team—either because of technical requirements or the sheer volume of filings to be managed—a strong relationship with an external tax provider can help your tax function evolve to play an important role in your company's success.

RSM's corporate tax specialists support a range of business and tax needs, including:

- Connecting core tax function responsibilities to business operations and objectives
- Responding to tax profile changes or new tax jurisdictions

- Calculating and reviewing the annual and quarterly tax provision
- Achieving expected returns on tax technology investments and evaluating past investments
- Accessing specialized tax technical knowledge in a cost-effective manner
- Communicating effectively between the legal, finance, accounting and tax functions
- Adapting to significant changes in filing volume
- Controlling increased audit frequency or duration
- Automating manual data processes
- Accommodating increased data requests
- Validating or adjusting tax department staffing models
- Controlling head count in the face of increasing tax demands
- Responding to new accounting regulations
- Improving timelines for the accounting period close

Our corporate tax professionals can help evaluate, streamline and address the tax requirements and processes of your organization. We have the strategic, technical and process experience to complement your internal tax resources, gain tax department efficiencies and increase your confidence in the overall tax function.

Complex experience for complex needs

Working with your team, our corporate tax specialists will design a seamless solution that considers your business needs, respects your budget and balances the demands on your tax team.

You will have access to the full breadth and depth of RSM resources, including:

- Tax advisors experienced with the demands of C corporation tax issues, including accounting for income taxes (ASC 740)
- Tax technology specialists with demonstrated implementation and optimization experience
- Washington National Tax specialists focused on how emerging legislation and rulings will affect your business and available to support client positions on specific policies through proposals, audit and appeals, testimony and other documentation
- State and local tax professionals with a range of specialties including income and franchise, sales and use tax, credits and incentives, property tax, employment tax, unclaimed property, and state and local due diligence
- International tax specialists experienced with helping companies maximize U.S. and foreign tax benefits while complying with all pertinent laws and regulations
- Federal tax specialty professionals with focused experience managing federal credits and incentives, accounting method changes and tangible property services, among other highly technical tax areas
- The global RSM network of independent assurance, tax and consulting firms with over 700 offices in more than 110 countries worldwide

All of these resources are available to your business as appropriate. RSM specialists will be coordinated through your corporate tax team to ensure consistent, integrated service.

Our approach, customized for you

A proven process is only valuable when it works for you. We start by working with you to understand your needs and then tailor our approach to meet them.

We don't bring set answers or fixed technology platforms, we bring our best resources to co-develop solutions alongside your best resources. We ask questions, including some tough ones, and provide suggestions, including some you may not expect. The result is a solid understanding of your true tax needs and a clear plan for meeting them.

That's the power of RSM. *The power of being understood.*[®]

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