

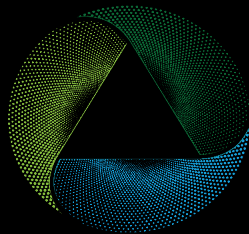


Deloitte Indirect Tax Controversy is a strategically aligned national competency poised to assist clients and become trusted advisors for controversy matters and beyond.



Indirect Tax Controversy Services

- Audit Defense
- Voluntary Disclosure Agreements
- Reverse Audits
- Assessment Protests and Appeals
- Private Letter Rulings



Why Deloitte?

- Integrated national network of state tax specialists with a breadth of experience and backgrounds
- In-depth knowledge of each jurisdictions' processes and procedures
- Frequent representation of clients before state and local tax agencies in administrative appeals forums *
- Effective and efficient coordination of disputes, tailored for each client's matter and business objectives
- Dedicated indirect tax specialists
- Insight into tax law and administrative audit policies, as well as industry knowledge



Potential Benefits

- Tax savings through assessment reductions and refund recovery
- Identify and evaluate alternative paths to an efficient audit resolution
- Proactive approach and thoughtful responses with the goal of reaching an equitable solution
- Ability to leverage and implement technology for efficiency
- Planning for potential cash tax savings*
- Assist with system and process improvements to address audit underpayments/overpayments

Get In Touch

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*Rules concerning representation vary by state. The Deloitte US firms do not practice law or provide legal advice.

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