



Business Personal Property Tax Compliance and Advisory, Property Tax Audit Support

Our personal property tax specialists prepare and file personal property tax renditions and draw upon their experience to help companies navigate personal property controversies. We provide:

- Assistance with the preparation and filing of personal property tax renditions.
- Visibility tools for obligation tracking and timelines.
- Consultation on source data to streamline internal tax processes for providing information.
- Fixed asset reviews to identify non-reportable assets, exemptions and/or abatement opportunities and enhanced filing strategies.
- Routine summary analysis of property values; jurisdictional notices, and billing management.
- Estimation of future period property tax liabilities.

Property Tax



Complex Property Tax Compliance, Advisory, Appeals, Valuation Analysis

Sectors such as manufacturing, refining, distribution, renewables and oil and gas are complex industries that require technical knowledge which our specialists can provide. We offer a wide range of services that include:

- Prepare and file personal property tax renditions.
- Analyze fair assessable value, through fixed asset review to identify non-reportable assets, exemptions and/or abatement opportunities and optimal filing strategies.
- Property tax value analysis, including identification and quantification of economic and functional obsolescence.



Real Property Tax Advisory, Appeals, Valuation Analysis, Refund Recovery, Property Tax Forecasting

Our property tax advisory practitioners can help companies understand how their properties are valued, what positions might exist for challenging the values, and the process for seeking reductions in assessed values.

We provide a wide range of services that include:

- Real property assessment and valuation analysis.
- Real property appeal advisory services.
- Real property jurisdiction consulting.
- Real property due diligence and strategic planning.
- Real property tax estimates and forecasting.

Why Deloitte?

1

Subject matter specialists: Our professionals have deep subject matter experience, and industry-specific insights to provide services for companies with property tax needs.

2

Economic and legislative landscape: As local jurisdictions increase property tax rates and/or increase property values, we help companies monitor legislative developments in this rapidly changing landscape.

3

Free Up Resources: Engaging our specialists to assist with the property tax function frees up internal resources to focus on value-added activities.

Our tools and technology



Intelta Platform

Intelta is Deloitte's globally integrated tax platform, automating manual tasks and centralizing tools for a seamless digital experience.



ITC Solution

Our Indirect Tax Compliance (ITC) tool delivers integrated compliance through state-of-the-art data wrangling and built-in quality checks for data and returns.



Data Analytics

Data analytics dashboards provide visual, interactive insights for compliance reporting, including data reconciliation and return reconciliation.



Robotic Process Automation

RPA automates return preparation and e-filing to boost efficiency and achieve high-quality results.

Contacts

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