

AUDIT REDUCTION



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AUDIT REDUCTION SERVICES

For almost three decades, Dan Martinez & Assoc. LLC (M&A) has successfully navigated our clients through an audit reduction process to significantly reduce exposure, mitigate risk and achieve a more favorable outcome. Since 1991, we have generated millions of dollars in tax savings through our audit reductions services.

M&A leverages our combined one hundred years of state and local tax expertise by reviewing our clients Notification of Exam Results to investigate potential errors and discrepancies made during an audit. Our extensive analysis of limited sales, exercise and use tax, including penalty and interest may lead to a disagreement with the exam results and on behalf of our client we will jointly challenge an audit assessment.

An Audit examiner's main task is to determine if businesses have properly collected, reported, and paid state taxes. Although the audit is a tool to ensure tax compliance many taxpayers experience conflicting results that sometimes yield significant deficiencies.

The notice of tax due is an important document, because it sets the deadline for filing a petition for Redetermination to challenge the audit results administratively.

The initiation of a hearing for written request for Redetermination must include a Statement of Grounds. To be considered, the request for a hearing must be filed within sixty (60) days from the date of the deficiency determination.

"M&A State Tax Specialist, LLC strives to consistently provide the highest level of services and representation to its clients through the effective use of technology, communication, and experience. Quality, integrity, detail, and perseverance are why we succeed."

Dan Martinez

