

FEDERAL AUDIT SUPPORT

DMA's Federal Audit Support group helps companies with a wide range of Internal Revenue Service (IRS) issues, ranging from audit readiness to compliance with IRS procedures and policies to negotiating proposed tax adjustments.

The impact of Sarbanes legislation combined with the IRS's more aggressive enforcement policies makes it vital to properly plan for and manage IRS examinations in a proactive manner. DMA assists clients in addressing their federal income tax examination risks and ensures tax controversy processes are up to date.

Our tax professionals have years of audit defense experience in both industry and public accounting and an in-depth knowledge of IRS practice and procedure. We can assist your company before, during and after an audit to minimize your liability and maximize the use of company resources.

IRS Audit Readiness

DMA will objectively assess your audit risks and ensure you have the required documentation and pre-audit planning processes – preparing you to defend yourself in an IRS examination.

- Audit risk assessment
- Documentation
- 6662(e) voluntary adjustments
- Joint planning

IRS Examination Process

DMA will help manage the day to day information flow between you and the IRS to ensure timely, complete and accurate responses. We will effectively manage the IRS examination process to reduce the costs and other burdens associated with IRS examination defense activities.

- Opening conference
- Information Document Requests (IDRs)
- Alternative resolutions
- Develop preventative "go-forward" policies and procedures
- Closing conference

NORTH AMERICA'S CHOICE FOR CORPORATE TAX SOLUTIONS



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