

# FEDERAL INCOME TAX DIVISION

DuCharme, McMillen and Associates, Inc.'s (DMA's) Federal Tax Division is focused on assisting clients to meet the ever increasing tax compliance and regulatory burdens being placed on them and to supplement their staffing and technical expertise needs.

DMA recognizes the complexity inherent in tax law and regulatory changes and their implications. Corporate tax departments are faced with these new issues while still performing all of the normal, day-to-day tax accounting, compliance and planning functions for which they have traditionally been responsible. In order to meet these challenges, today's tax environment requires that efficiencies be built into the tax function, including accurately identifying issues, streamlining processes, procedures and systems, making capital investments in tax software and developing standardized work papers to meet all of the requirements of SOX.

In support of our goal of "equipping corporate tax leaders in their pursuit for excellence", our tax professionals assist clients in achieving efficiency, effectiveness and accuracy in their tax departments. We drive quality results through processes and system efficiencies, broad compliance experience, project management skills and tax technical expertise. We are able to achieve this by working with each client to determine the most effective solution, given their specific situation, industry and available resources.

DMA's tax professionals have many years of experience in working in or with large, multi-national corporate tax departments. When you combine our tax experience with our results-driven focus and passion for excellent client service, the result is a Federal Tax team that you can trust with your federal tax needs.

## EXPERTISE

- Federal compliance
- Tax process analysis and documentation
- IRS audit support
- Research and development tax credit study
- Section 199-Domestic production activities deduction
- Meals and entertainment study
- Cost segregation study
- Federal excise tax refund
- Transfer pricing

NORTH AMERICA'S CHOICE FOR CORPORATE TAX SOLUTIONS



DUCHARME, MCMILLEN & ASSOCIATES, INC.

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