

INCOME TAX DIVISION

DMA's Income Tax Division is proud to have developed a legacy of successful partnerships with corporate tax professionals to provide outstanding, value-added services since 1989.

Over the years, corporate income tax professionals have been challenged to keep pace with the ever-changing world of state income taxation. As responsibilities have increased, DMA has evolved beyond tax recovery to provide practical and economical solutions to increasingly sophisticated state income tax issues.

Today, we are a group of tax and technology professionals committed to delivering first-class, custom-tailored solutions. DMA's state income tax professionals draw from extensive experience to benefit our clients. Our state income tax professionals have over 17 years experience on average and have diverse and blended backgrounds in corporate settings, state government and public accounting. We are dedicated tax professionals driven to exceed client expectations.

We go beyond the presentation of "ideas". We offer real solutions that are cost-effective and comprehensive. We are committed to developing long-term relationships with our clients and do not measure success solely on the completion of a specific task or project. DMA performs the research required to ensure our advice and recommendations will stand the test of time. That's why most of our new clients are returning clients or referred by existing clients. We measure our success by your success.

EXPERTISE

RAR compliance

State income and franchise tax recovery

State tax minimization strategies
Audit management and defense
Nexus studies
Voluntary disclosure negotiation
Tax advisory service

Cost segregation study

Tax process benchmarking

NORTH AMERICA'S CHOICE FOR CORPORATE TAX SOLUTIONS



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