

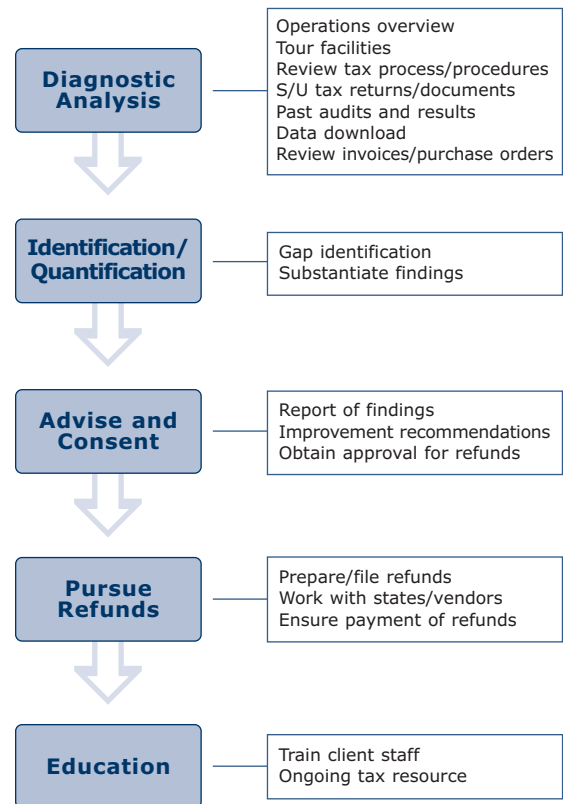
SALES/USE TAX DIAGNOSTIC AND TRANSACTION ANALYSIS

DMA performs Sales/Use Tax Diagnostic and Transaction Analysis on behalf of our clients for two primary reasons:

1. The identification of tax errors that indicate improvement opportunities within the people, process and systems associated with sales/use tax administration, and
2. The recovery of overpaid tax dollars that can be reinvested in your company in a manner that aligns with your corporate objectives.

Our approach is customized to each client's specific business operations, as no two companies are the same. We investigate and analyze both transactions for which sales/use tax was and was not paid. Additionally, we perform all necessary document retrieval, research, and preparation of refund claims in order to recover tax dollars from state revenue departments and/or vendors. Our review identifies potential gaps in your sales/use tax processes and confirms processes that are sufficient. DMA's experienced tax professionals also train your personnel and offer recommended solutions designed to eliminate the risk of sales/use tax errors in the future.

DMA's Sales/Use Tax Division has generated in excess of \$1 billion in sales/use tax savings. We are a leader in developing new tax strategies and identifying specific tax issues. Our proven processes, along with the expertise of our state-specific tax professionals who average more than 15 years' experience with sales/use taxes, means our clients realize the maximum benefit available.



NORTH AMERICA'S CHOICE FOR CORPORATE TAX SOLUTIONS



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