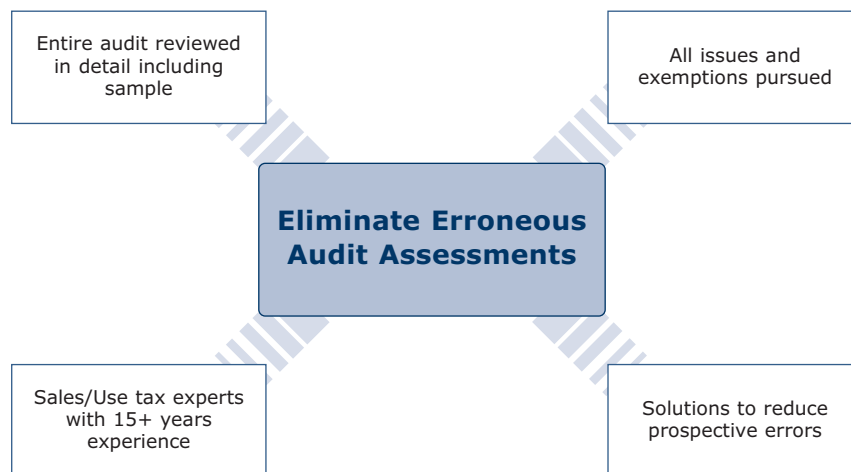


# SALES/USE TAX AUDIT MANAGEMENT AND DEFENSE

DMA's Sales/Use Tax Audit Management and Defense service is designed to provide overburdened corporate tax departments with a solution to minimize sales/use tax audit liabilities. Our tax professionals will partner with you by managing the entire audit process on your behalf. Or, we can supplement your in-house audit management by analyzing audit work papers and methodology. We're available to assist you at any point during the audit process. Ultimately, DMA ensures the final audit assessment is fair, accurate, and completed in the most efficient and effective way possible.

DMA ensures all sales/use tax audit assessments are minimized as a result of the removal of audit adjustments or the inclusion of tax overpayments. The entire audit is reviewed in detail, along with sampling methodology, and all positions pursued, including penalty and interest waivers. We will pursue any unresolved audit issues through the appropriate state-prescribed steps, including hearings and court, with your approval. We also provide recommendations and training for your staff so prospective sales/use tax errors may be eliminated. DMA's comprehensive audit management and defense services ensure you pay only the legal, minimum tax due under audit.



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