

SALES/USE TAX DIVISION

DMA's Sales/Use Tax Division has been assisting our clients with the administration and minimization of sales/use taxes since 1986.

During the division's early years, our focus was on the recovery of overpaid sales/use taxes, which resulted in our clients realizing over \$1 billion in sales/use taxes savings. More important, this focus provided DMA with valuable experience. We gained insight into the systems and procedures utilized for sales/use tax administration in thousands of companies and numerous industries throughout the United States.

With this foundation, our Sales/Use Tax Division's focus has taken the logical progression of addressing the cause of errors and inefficiencies within sales/use tax administration. Our goal is to assist our clients in fixing errors rather than be a firm whose future is dependent upon our clients' continued mistakes.

In support of our goal and mission statement of "equipping corporate tax leaders in their pursuit of excellence", we are proud to provide our clients with a diverse group of transaction tax and technology professionals. Our professionals average more than 15 years experience and possess state-specific expertise, thus providing clients with the most thorough and accurate services in the industry.

While DMA's Sales/Use Tax Division is proud of our history, we fully embrace and strive to provide clients with practical solutions to their transaction tax needs.

EXPERTISE

Compliance

Nexus and voluntary disclosure

Audit management and defense

Managed compliance agreements

Overpayment review

Diagnostic and transaction analysis

Tax advisory services

Training and education

Tax process benchmarking

NORTH AMERICA'S CHOICE FOR CORPORATE TAX SOLUTIONS



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