



Addressing Our Clients' State and Local Income Tax Needs

Every state wants its share of applicable taxes and each has its own laws and regulations that must be understood and navigated.

Complying with state and local taxes across the country can be expensive, confusing, and overwhelming due to complex and ever-changing laws and regulations.

This can cause significant challenges for companies that don't possess an intricate understanding of the state and local tax laws where they do business.

STATE & LOCAL TAX (SALT)



We Offer a Comprehensive Range of Services

KBF's State and Local Tax team offers a comprehensive range of services designed to help your business expand while managing your tax burden. Whether you require assistance with income and franchise taxes or tax controversy support, the team at KBF will provide the personalized service you require.

Our state and local tax services include:

- Multistate Expansion Analysis
- Credit and Incentives Evaluations
- Income/Franchise Tax Nexus Analysis and Planning
- Income Tax Compliance
- Reverse Audits to Identify Tax Overpayments
- Representation in Examinations
- Buy-side Due Diligence
- Sell-side and/or IPO Due Diligence

To learn more about our State and Local Tax Services, contact Nicholas McMahon at nmcmahon@kbfadvisory.com or George Rendziperis at grendziperis@kbfadvisory.com.

KBF is a rapidly growing professional services firm that offers a comprehensive range of tax, assurance and advisory services. KBF is a recognized leader in Accounting for Income Tax (ASC 740) and GAAP advisory services. KBF serves hundreds of public, private equity-owned and venture-backed companies, as well as select dynamic privately-held businesses.

"KBF" is the brand name under which KBF CPAs - Audit, LLP ("KBF Audit") and KBF Advisory, LLC ("KBF Advisory") provide professional services. KBF Audit and KBF Advisory practice in an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable law, regulations, and professional standards. KBF Audit is a licensed independent CPA firm that provides attest services to its clients, and KBF Advisory provides tax and business consulting services to its clients. KBF Advisory is not a licensed CPA firm.