



SALES TAX RESOURCE GROUP

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## Firm Profile

Sales Tax Resource Group was formed in 1999 to provide sales and use tax consulting services to medium and large companies, and to be the choice of accounting, tax, and professional services firms for their sales and use tax consulting needs.

Our motto is a simple one: *Create Solutions that Deliver Results*. Each year, thousands of tax law changes go into effect creating opportunities as well as pitfalls. From audit defense to proactive tax planning, our partners and staff have the experience and tools to deliver proactive and responsive solutions with proven results.

With many years experience as California sales tax auditors, and with experience as tax consultants with a "Big 4" accounting firm, our partners, managers and staff are the most well trained and qualified individuals in the sales and use tax field.

## Major Service Areas

### Audit Defense

Each year, California assesses hundreds of millions of dollars in additional sales and use tax. And that's just California. We will represent your company through every level of the audit, appeal and collection process. Our strategies have saved millions of dollars for some of the most successful companies in the world.

### Refund Studies

Sales Tax Resource Group specializes in identifying and recovering overpayments of sales and use tax. We have many strategies that can create significant cash-generating recoveries for your company.

### Nexus Studies

We analyze your multi-state activities to determine whether your company should be registered in a state, and what to do if it is not.

### Taxability Studies

Are your company's products and services taxable? How do you support exemptions? We provide an easy-to-use, accurate, and customized taxability matrix to minimize audit risk and take the guess-work out of taxability.

### Voluntary Disclosure Agreements

We negotiate settlements with state agencies to limit tax, interest, and penalties. Our ongoing relationships with these agencies work for you to reduce your exposure and maximize your benefit.

***For more information, contact:***

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