

TAX CONSULTING & PLANNING

Careful planning is critical to reducing tax liability, increasing cash flow, and controlling risk in any organization. GTM's experienced professionals provide our clients with reliable strategies to manage and mitigate the complexities facing their tax departments. Our value-added planning services maximize cash flows and minimize risks for organizations operating in federal, state, and international environments.

MERGERS & ACQUISITIONS

GTM works with you to identify tax opportunities and understand tax consequences associated with business transactions that are being considered. We help with:

- ▶ Structuring and restructuring
- ▶ Tax due diligence
- ▶ IRC §382 & 383 studies
- ▶ Earnings & Profits (E&P) studies
- ▶ Transaction cost analysis

INTERNATIONAL TAX PLANNING

Whether your company is just beginning to expand overseas or has mature international operations, GTM can help manage, support, or outsource your international tax planning needs. Our experienced team possesses deep technical knowledge and extensive business acumen to deliver practical, business-driven international tax planning recommendations.

AUDIT & APPEAL SUPPORT

If controversies arise, GTM's extensive audit and tax appeal experience brings you guidance and support throughout the entire dispute resolution process - from opening conference, to fieldwork review, to assessment review or appeal preparation.

R&D CREDIT STUDIES

Research and development expenditures can be a significant component of your business expenses. These could be eligible for credits to help offset cost impacts. Our experienced professionals help you maximize the federal and state tax benefits associated with your qualified research and development activities.

FIXED ASSET ACCOUNTING

The task of properly accounting for fixed assets and maintaining depreciation systems is often overwhelming and not given the appropriate level of attention needed. GTM is uniquely positioned to provide a full suite of fixed asset accounting services for both book and tax depreciation. Our fixed asset professionals help remediate and improve your current system, offer advice on best practices, and assist with the selection and implementation of a fixed asset solution for your organization.

ADDITIONAL SERVICES

- ▶ Accounting method changes
- ▶ Cost segregation studies
- ▶ Repairs and maintenance expenditures
- ▶ State income/franchise tax return review
- ▶ State nexus studies
- ▶ Apportionment/state effective rate review

GTM HIGHLIGHTS:

- ▶ **100% focus** on providing corporate tax services to mid-size and Fortune 500 clients
- ▶ **25 years** in business
- ▶ **Zero** off-shoring of our work