

INCOME TAX COMPLIANCE SERVICES

Federal, SALT, and International

GTM HIGHLIGHTS:

- ▶ **100% focus** on providing corporate tax services to mid-size and Fortune 500 clients
- ▶ **Full collaboration** with management and audit teams
- ▶ **20+ years** in business
- ▶ **No tax returns** are off-shored

Whether you need a person, a small team, or an entire tax compliance function, GTM helps you meet all regulatory requirements and deadlines. We also bring added value by improving your tax processes along the way. GTM understands the landscape of corporate tax and the related compliance life-cycle, thus we ensure your compliance process is properly coordinated with your provision and planning functions. We deliver the people, process, and/or technology to your compliance function so internal resources can focus on the areas of tax that provide greater value to the overall business.

COMPLIANCE FUNCTIONS

GTM provides services to cover the full spectrum of compliance needs. Our teams can support all or part of your compliance process, including the following activities:

- ▶ Income tax filings related to C-Corporations, Partnerships, and S-Corporations
- ▶ Unitary, consolidated, and combined state income/ franchise tax returns
- ▶ U.S. international tax reporting and compliance
- ▶ Global Intangible Low-Taxed Income (GILTI,) Foreign-Derived Intangible Income (FDIII,) and Base Erosion and Anti-Abuse Tax (BEAT) calculations and studies
- ▶ E&P, FTC, Subpart F, and foreign branch calculations
- ▶ FATCA and FBAR reporting
- ▶ U.S. withholding compliance
- ▶ Estimated tax calculations and cash management analysis
- ▶ Management of tax audits, including RAR reporting
- ▶ State apportionment and nexus studies
- ▶ Amended returns
- ▶ Provision-to-Return analysis
- ▶ Tax workpaper automation

COMPLIANCE AUTOMATION

GTM's tax professionals are skilled in all the major tax processing software and filing systems including ONESOURCE Income Tax (OIT), OIT International, Corptax® Compliance, GoSystem, Vertex Income Tax, and others to make compliance functions run efficiently. We also have an in-house Tax Automation Services (TAS) team that allows us to support compliance process optimization and training, ensuring the maximum benefit from your investment in these technologies.

WHY CHOOSE GTM?

GTM is a tax-only firm serving mid-to-large size corporate tax departments. Many of our engagement teams have been working side-by-side with our clients for years, enabling the client to build trust, loyalty, and comfort. All of our compliance engagements include active director-level participation to ensure our clients receive the quality of service and attention they deserve.