



## MULTI-STATE TAX SERVICES

### State Tax Controversy, Audit Defense and Litigation

State tax controversy and audits can emerge throughout all spectrums of state and local tax, including income and franchise, sales and use, employment, and property taxes. Freeman Law will help you evaluate the audit issues, prepare the documentation for your defense, negotiate with auditors and represent you during every step of the audit process. If your controversy matter requires to be litigated at a hearing or court, Freeman Law's attorney will be able to assist in such representation. Our goal is to help minimize any assessment, including tax, interest and penalties, and simplify the controversy process.

#### Freeman Law offers the following State Tax Controversy, Audit Defense and Litigation Services

- Managing the audit process
- Working with state and local tax auditors to address issues as they arise
- Identifying potential overpayments to offset any tax assessment
- Analysis of documents as they relate to the taxpayer's position
- Obtaining letter rulings to clarify the state's position on the taxpayer's specific facts
- Preparation of administrative claims and refund claims with appropriate documentation
- Working with Departments of Revenue to facilitate the possibility of a non-litigation result
- Representation at administrative process
- Assistance in the settlement process
- Assistance with helping clients to take corrective action