



Tax Consulting Services

WISS Tax Consulting Group is a team of highly skilled tax professionals dedicated to helping clients minimize their tax burden and improve compliance processes.

Whether you're undergoing a complicated business restructuring, grappling with the adoption of various accounting standards or seeking advice on day-to-day developments, our Tax consultants are well equipped to address all your tax needs.

State and Local Tax Services (SALT)

With over 5,000 tax jurisdictions, WISS recognizes the increasing burden of state and local taxes as most jurisdictions struggle to close budget deficits. Our SALT team can help address these challenges by providing assistance with nexus analysis, tax examination, representation, personal property tax, and sales and use tax.

Accounting for Income Tax Positions

When internal resources are limited, WISS can help you navigate through the complexities of compliance with current tax standards which impact your financial reporting process, including the application of FIN 48 (Accounting for Uncertainty in Income Taxes) and FAS 109 (Reporting for Income Taxes).

We can help:

- » identify uncertain tax positions in current and prior years .
- » identify positions that do not pass the "more likely than not" threshold.
- » measure uncertain positions for the FIN 48 computation.
- » provide studies and documentation for the most common FIN 48 issues, such as state and local and international tax matters.
- » provide the required summary documentation to properly comply with FIN 48.
- » prepare financial statement footnote disclosures.

Corporate Tax Outsourcing

During peak tax season and beyond, our tax professionals can augment your existing tax department with qualified personnel well versed in Federal and State tax compliance.

International Tax

WISS Tax Consulting Group can provide guidance on international tax compliance, transfer pricing, foreign tax credit planning, and dozens of other business tax issues.

For additional information, please contact:

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Livingston, NJ • Iselin, NJ • New York, NY

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