



State & Local Tax (SALT)

STATE & LOCAL TAX SOLUTIONS

When it comes to keeping up with State & Local Tax (SALT) regulations, staying ahead is not just an option; it's a necessity. Legislation and administrative policies for multi-state businesses are constantly changing, making tax compliance more important than ever. SEK's SALT experts can help you navigate the complexities of state laws and regulations, providing tailored recommendations to ensure compliance and exploring opportunities for efficient tax management.

OPTIMIZE YOUR TAX STRATEGY

With states continually changing apportionment factors and nexus standards for corporate income tax purposes, it's vital to stay informed. Many states are aggressively taxing out-of-state businesses, so if your company operates in multiple states, tracking activities that create nexus is essential. Similarly, the 2018 South Dakota v. Wayfair ruling reshaped sales and use tax nexus standards, replacing the physical presence rule with economic presence. States can now require sales tax collection on remote sales based on economic nexus. At SEK, we help you navigate these evolving tax laws to maximize your income tax strategy and maintain compliance with sales tax requirements. We offer the following services:

Income Tax

- Dive into multi-state nexus analysis
- Achieve state tax compliance with ease
- Tailor your apportionment review for sales and services
- Simplify income tax return preparation/filing
- Strategize with income tax planning

Sales Tax

- Conduct thorough nexus studies
- Undertake product taxability reviews
- Secure voluntary disclosure agreements
- Streamline jurisdictional registration
- Accurate sales tax calculations and returns preparation

Video: Multi-state Taxation

CUSTOMIZED SOLUTIONS FOR SUCCESS

No matter how unique or specialized your tax management needs, we have the tools and services to guide your approach. Ready to achieve tax compliance success? Contact us using the form below to learn more!

Visit www.sek.com for more information or to schedule a consultation today!

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