# TAX CONTROVERSY SERVICES

#### **Overview**

Anchin's Tax Controversy services group provides business, personal income, sales and use and other tax controversy services to clients who are experiencing or trying to prevent scrutiny from taxing authorities on their tax filings.

Our team is dedicated to resolving tax disputes within federal, state and local jurisdictions in the most effective and efficient manner possible. We provide an objective viewpoint on tax laws to better navigate a complicated and, often, emotionally charged situation. Our role is to manage the tax audit examination process while aiming to minimize our clients' exposure and costs.

Our credibility with taxing authorities allows us to successfully resolve issues for clients. Our team's extensive knowledge of tax codes and regulations in numerous jurisdictions enables us to represent your tax positions and secure a positive outcome. As an accounting and advisory firm, we are extremely well-equipped to manage tax controversies from a comprehensive accounting and business perspective.

Staffed with former IRS and state tax auditors, our team can provide a rare insight into best practices and strategies. With an insider's view of the taxing authorities' positions, we are able to present clients with the best advice possible.



## Alan Goldenberg

Principal and Leader State and Local Tax and Tax Controversy alan.goldenberg@anchin.com

### Services include:

- Tax audit examination defense and tax controversy resolution
- Representation before federal, state and local taxing authorities

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- Penalty abatement and negotiations
- Release of levies and liens
- Responsible party defense
- Deferred and installment payment arrangements
- Offers in compromise
- Voluntary disclosure filings
- Support of Puerto Rico Act 60 tax exemption audits

## The Anchin Touch

Our in-depth knowledge of IRS and state departments of revenue practices and procedures has allowed us to have a successful track record of solving client controversies.

We work with a wide range of taxpayers, from individual filers to entrepreneurial startups to large corporations, to design solutions to best fit our clients' audit needs. Anchin keeps up-to-date on ongoing changes in tax laws and regulations in a wide variety of jurisdictions and publishes timely communications so our client base is aware of these changes as well. At Anchin, we are more than accountants and tax specialists, and we pride ourselves on offering comprehensive business advisory and consulting services.

We work closely with clients to establish strong relationships, developing a thorough understanding of them and their business to enable achievement of their immediate and long-term business goals.

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