

Sales and Use Tax



Navigating Multistate Sales and Use Tax

The complexities of sales and use tax laws can be a burden to any business. The multitude of state and local tax rules and rates can impact how businesses operate.

While a business may only have a physical presence in one state, it may be selling products or services to customers located throughout the United States. This may result in businesses having to register, collect, and remit sales tax in multiple state and local tax jurisdictions.

It is extremely difficult for businesses to keep up and remain compliant in this current environment, but KBF is here to help.

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Our sales and use tax services include:

- Nexus Exposure Analysis For Digital And Traditional Business Activities
- Product And Service Taxability Review, Including Exemption Certificate Management
- Taxability Determinations And Advisory Services
- Registrations
- Voluntary Disclosures Or Amnesty Program Packages
- Software Selection And Implementation Services
- Full Outsourcing Of The Sales And Use Tax Compliance Process
- Audit Management And Support
- Audit Appeals, Negotiation, And Settlement
- Reverse Audits For Tax Offsets And Cash Recovery

To learn more about our Sales and Use Tax Services, contact Shannon Tran at stran@kbfcpa.com or Tad Gebeyehu at tgebeyehu@kbfcpa.com.

KBF is a public accounting firm that offers a comprehensive range of tax, assurance and advisory services. KBF is a recognized leader in Accounting for Income Tax (ASC 740) and GAAP advisory services. KBF serves hundreds of public, private equity-owned and venture-backed companies, as well as select dynamic privately-held businesses.