

Tax loaned staff

Up close

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Return preparation and routine tax compliance matters may not be the best use of your tax professionals' time.

While your company's tax and finance professionals are focused appropriately on the tax planning needs and challenges of your organization, compliance demands can result in significant resource constraints, particularly during peak periods. The result is often lost planning opportunities and increased risk in financial reporting areas.

Focusing heavily on compliance may help your company meet its deadlines, but what are you missing in other critical areas? Do you have the resources necessary to effectively plan for an acquisition? Are you able to measure and report the impact of new legislation or accounting standards?

Simply put: Grant Thornton's Tax Loaned Staff program is designed to help ease this resource crunch and assist you with a range of tax work. Letting Grant Thornton's professionals help with time-consuming compliance work allows your team to focus their talents on other important and challenging business matters.

Why Grant Thornton?

Grant Thornton can help you assess your current needs and is ready to assist you with a variety of compliance matters.

Some of these include:

- Tax provision preparation
- Recognition and measurement (formerly FIN 48) analysis and documentation
- Federal tax return preparation
- State tax return preparation
- International tax compliance
- Sales and use tax compliance
- Depreciation analysis



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Key value delivered

Based on your needs, we will provide you with the appropriate level of professional, ranging from Associates to Senior Managers, or even Partners if necessary. Our rates are very competitive and vary depending on the complexity and length of the engagement.

Our professional standards require our tax professionals to be at the forefront of current accounting standards. Grant Thornton tax professionals receive the latest technical training, including the most up to date in Grant Thornton proprietary methodology and software for performing tax accounting, compliance and consulting services. Our systematic approach ensures high-quality deliverables tailored to your needs, reduced risk through consistent application of policies and procedures and identification of additional tax planning opportunities.

We have robust local tax leadership and a world-class National Tax Office complemented by our National Tax and Accounting Risk Advisory Services practice.

Tax professional standards statement

This document supports Grant Thornton LLP's marketing of professional services and is not written tax advice directed at the particular facts and circumstances of any person. If you are interested in the subject of this document we encourage you to contact us or an independent tax advisor to discuss the potential application to your particular situation. Nothing herein shall be construed as imposing a limitation on any person from disclosing the tax treatment or tax structure of any matter addressed herein. To the extent this document may be considered to contain written tax advice, any written advice contained in, forwarded with, or attached to this document is not intended by Grant Thornton to be used, and cannot be used, by any person for the purpose of avoiding penalties that may be imposed under the Internal Revenue Code.