

CORPORATE INCOME TAX SERVICE



Our approach includes listening to your goals, concerns and discussing preparation and filing options with you. We develop and maintain all necessary schedules to ensure proper reporting. We proactively handle notices and inquiries from the IRS and State Department of Revenue agencies.

Should you already have a Federal preparer then we work with the CPA firm to develop an apportionment schedule to ensure consistency of reporting revenues in the States.

FEATURES

- Income Tax Returns are Reconciled to Client Accounting Records
- Estimated Tax, Extension, and Return Payments are Initiated by CSI on Your Behalf
- Returns are Prepared and Mailed/E-Filed by CSI
- State Apportionment and Depreciation Schedules are Maintained
- 24/7 On-Line Access to All your Returns and Tax Payments

BENEFITS

- Rest easy as your returns are consistent with your financial records in case of an agency review.
- We handle the administrative task of initiating payments and filing returns so you can focus on your business.
- We maintain the necessary records to support you in case of an audit and have the knowledge to manage such audits.

