



State and Local Taxes

Maloney + Novotny's State and Local Tax (SALT) practice group is well versed in the ever-changing SALT environment. State and local jurisdictions, each with its unique set of evolving rules and regulations, play an important role when making significant business decisions. Our team of professionals understand the importance of these decisions, and stay current with the latest changes so our clients are both aware and compliant with their SALT requirements. We strive to help businesses minimize their SALT liabilities and understand the complications that go along with it. Our knowledge footprint is very expansive. We work with many state agencies, and have relationships with key administrators throughout the country.

Our team is prepared to work with you and for you, and has significant expertise when consulting or offering compliance in the following SALT areas:

- + Multi-State Nexus studies for both income and sales taxes
- + Corporate Income and franchise taxes
- + Pass-through entity level taxes and state specific nonresident withholding and composite filing laws
- + Individual income tax, including residency and sourcing of income planning
- + Sales tax, use tax and gross receipt taxes
- + State tax conformity to changing federal tax reform
- + Apportionment analysis
- + Credits and incentives
- + Amnesty programs
- + Voluntary disclosure agreements
- + State audit defense, including working with agents and providing petition for reassessments if needed

About Maloney + Novotny

Maloney + Novotny LLC is a firm of certified public accountants and business advisors whose business is based on four core values: commitment, integrity, teamwork and the will to win. The result... unparalleled service and dedication to our clients.

For more than 85 years, we have helped clients achieve financial success by providing attest, tax and advisory services, while building relationships that last.

Locally owned. Independent. Decades of service. Currently representing more than 4,200 clients in a variety of industries.

Our team of more than 140 professionals will personally invest in the best solutions to help your organization.



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