



MCCLELLAN DAVIS, LLC
SALES AND USE TAX SPECIALISTS

SALES AND USE TAX EXPERTS THAT DELIVER RESULTS

Get Peace of mind With us
in Your Corner

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SALES TAX HELP – SUPERIOR RESULTS, QUALIFIED REPRESENTATION AND COMPETITIVE FEES

Since 1980 **McClellan Davis, LLC** has provided sales and use tax services to thousands of clients, from sole proprietors to multinational corporations, including virtually every type of business that is subject to sales or use tax. Whether you're looking for professional help with multistate return preparation services, sales tax compliance and exposure analysis, nexus studies and voluntary disclosures, audit management and appeals, or refund claims, our sales tax specialists will provide the expertise you need.

OUR SALES AND USE TAX PREPARATION SERVICES



Sales Tax Return Preparation

Your returns will be filed on time by our team of former state tax auditors who can also help identify reporting deficiencies during the return preparation process.



Registration Services

Doing business in another state? Our team can register your company with the proper state agencies and make sure you are set up to properly apply tax to your transactions.



Compliance Support

Planning a business or product-line change? Don't forget the sales and use tax implications. Even if you're not planning changes, are you certain that sales and use tax is being properly applied to your current activities? We can help make sure you operate in compliance!

Get Peace of Mind With us in Your Corner

Outsourcing can be an easy and affordable solution for addressing a company's need for sales tax compliance

For a fraction of the cost of a full time employee, a company can have a resource with years of experience and the technical expertise necessary to quickly reach a solution for matters such as nexus, registration, taxability, tax rates, tax return preparation, litigation support, audit management, appeals, offer in compromise, and refund claims.

Tax Return Preparation Solution

McClellan Davis' tax specialists are return preparation experts that have top-tier credentials in the sales and use tax industry. Sales tax compliance and return preparation is a time consuming and complicated endeavor even if your business does not sell interstate; and it's even more complex if you do. Existing in-house staff requires frequent training to keep up with the latest filing requirements, law changes, and even tax rates can become difficult to monitor with over 1,000 jurisdictions in the United States. Outsourcing can be a cost-effective and efficient option, and for many companies, it provides a significant cost-savings opportunity.

When you use our sales tax return and compliance services, you can focus your time on activities that add real value to your business!

Reduce Audit Exposure and Risk

By filing sales tax returns using our best practices service, your business can reduce costly audit liability exposure and decrease the amount of time needed to address tax errors with state taxing agencies. If you are selected for audit, our former tax agency auditors, supervisors and attorneys can manage the audit from our offices which will further minimize the impact on your business operations.

Return Preparation and Compliance Packages Tailored to Fit Your Needs

We offer several levels of sales tax return preparation and compliance services from a basic filing service to programs that provide a complete sales and use tax solution for every aspect of your business. An initial consultation to review your sales tax filing requirements with one of our highly qualified sales tax specialists is always free.