

State and Local Tax (SALT) Services

SERVICES INCLUDE:

AUDIT MANAGEMENT
NEXUS STUDIES
TRANSACTIONAL PLANNING
VOLUNTARY DISCLOSURES
STATE AND LOCAL TAX COMPLIANCE
REFUND REVIEWS
INCENTIVE NEGOTIATION

Clarus Partners' SALT team takes the burden of understanding the nearly 10,000 tax jurisdictions in the U.S. off our clients. We offer our clients a full-service solution by assisting in the management of the entire process in addition to providing tax consulting, tax compliance, and tax planning.

Income Franchise Tax

Systems of corporate state and local taxation vary widely from state to state; one thing they have in common: complexity. As states continue to tinker with their systems of taxation, that complexity grows every year. Our knowledgeable team of experts stays abreast of changes and manages this complexity so our clients don't have to.

Sales and Use Tax

Sales and use taxes are among the largest recurring transactional tax expense items for companies. As a major source of revenue for many states, these taxes are aggressively enforced by state agencies. At Clarus Partners, we offer a comprehensive approach that not only focuses on providing high-value tax saving solutions, but also offers sales and use tax compliance.

Property Tax

Our team of highly skilled professionals are uniquely qualified to ensure that our clients' reporting is accurate and compliant. We offer a variety of options to our clients, from assisting with process improvement to full-service outsourcing.

Credits and Incentives

Clarus Partners works closely with small- to medium-sized businesses to capture tax credits and incentives that are available to them. Often these businesses are not aware of opportunities at the federal, state, and/or local level to lower tax liability or obtain funds based on their business operations and plans. We track new and changing incentives to make sure our clients are leveraging all opportunities.