State & Local Tax (SALT)

STATE & LOCAL TAX (SALT) SERVICES

NAVIGATE COMPLEX MULTI-STATE TAX OBLIGATIONS

As businesses expand across state lines, state and local tax obligations become increasingly complex. SEK's SALT professionals help businesses manage income and sales tax obligations by maintaining compliance and identifying opportunities to reduce your total tax burden.

INCOME & FRANCHISE TAX COMPLIANCE

We help businesses understand where they have nexus (a taxable presence) and ensure they are meeting all income and franchise tax filing requirements in each state. Our team performs nexus studies, evaluates apportionment factors, and develops strategies to minimize multi-state tax liability.

SALES & USE TAX

From initial registration and compliance to audit defense and voluntary disclosure, SEK's SALT team provides comprehensive sales and use tax services. We help businesses understand their sales tax obligations across all applicable states and implement systems to stay compliant as regulations evolve.

CREDITS & INCENTIVES

Many states offer generous tax credits and incentive programs for businesses that create jobs, invest in equipment, or conduct research activities. Our SALT professionals identify and pursue applicable credits and incentives on your behalf, including state equivalents of the federal Research & Experimentation Tax Credit.

DOES YOUR BUSINESS HAVE SALT OBLIGATIONS?

Any business that operates in multiple states, sells products or services across state lines, or has remote employees may have SALT obligations they're unaware of. Let SEK help you understand and manage those obligations before they become costly problems.

CUSTOMIZED SOLUTIONS FOR SUCCESS

No matter how unique or specialized your tax management needs, we have the tools and services to guide your approach. Contact us to achieve tax compliance success.

TEAM LEADERS

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