

Sales and Use Tax: Taxability Matrixes

Is your company experiencing difficulties determining whether sales or purchases are subject to sales and use taxes? J.H. Cohn's State and Local Tax (SALT) professionals are pleased to offer customized sales and use taxability matrixes for your specific business transactions. Your company can use the matrixes as a decision manual to:

- Facilitate the tax-reporting process
- Enhance the implementation of software, such as Vertex
- Reduce audit exposure

Our SALT professionals will analyze your company's documents, interview key personnel, and review past audits and tax filings to determine the categories of regularly occurring transactions. We will then research the taxability of such transactions for the applicable state and local jurisdictions and develop matrixes that match your company's specific needs.

Let us understand your business transactions and help streamline your sales and use tax processes.

Why J.H. Cohn?

In business for over 90 years, J.H. Cohn is one of the top 15 accounting and consulting firms in the United States and the largest headquartered in the Northeast. Business owners, from start-up companies to mature organizations, know they can depend on J.H. Cohn to apply our deep knowledge, experience, and capabilities to identify the appropriate tax strategies that will be most effective for them. Because we work so closely with each of our clients, we are able to combine our industry knowledge and tax expertise to help them align their personal, business, and tax strategies while making the most of the tax law.

*For more information on J.H. Cohn's State and Local Tax (SALT) Group, please contact **Ernie Barbaris** at 609-844-3010 or ebarbaris@jbcohn.com.*

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