

Tax Accounting & Provision Services

SIMPLIFY ASC 740 COMPLIANCE & ACCOUNTING WITH APRIO

The time and resources that it takes for the accounting, the complex calculation and the disclosures related to ASC 740, can place a strain on companies and their internal accounting resources. Reforms in the Tax Cuts and Jobs Act, have made ASC 740 compliance even more complex for both public and private companies.

Whether you have an internal tax or accounting department or not, Aprio has experienced advisors that can assist you throughout the ASC 740 compliance process. Depending on the needs of your business Aprio advisors can help you with preparation, review or provide consultative assistance to guide you through the process.

Aprio Tax Accounting and Provision Services Include:



- Full-scope tax provision preparation
- Tax provision reporting consultation, including TCJA matters



- Tax provision review prior to external audit
- Remediation and restatement assistance
- Tax provision internal controls assistance and consulting



- Uncertain tax position analysis and documentation
- Deferred tax analysis and documentation support



- Valuation allowance support
- International tax consultation

- Tax account analysis
- Staff augmentation

Count on Aprio for ASC 740 compliance support

Aprio's Business Tax team is comprised of CPA advisors that support both public and private companies that need assistance during peak provision crunches as well as throughout the year. From full scope tax provision preparation to documentation review and staff augmentation, if you need provision for income tax support Aprio is here to help.



For more information about Tax Accounting & Provision Services, contact:



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About Aprio

Since 1952, clients throughout the U.S. and across more than 40 countries have trusted Aprio for guidance on how to achieve what's next. As a premier, CPAled professional services firm, Aprio delivers advisory, assurance, tax and private client services to build value, drive growth, manage risk and protect wealth. With proven expertise and genuine care, Aprio serves individuals and businesses, from promising startups to market leaders alike.

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