

Corporate Services

Corporate Tax Support

Corporate tax departments frequently need outside assistance to fill temporary gaps in their teams. Assistance is needed with recurring projects that do not demand a full-time employee, special non-recurring projects that require specific technical expertise to fill out the project team, and/or the hiring of a new department team member through an interim-to-hire arrangement. ETONIEN Tax consultants can provide this assistance on a project, interim or interim-to-hire basis. ETONIEN tax consultants possess a relevant background that includes public accounting, an advanced degree as well as experience working in a corporate tax department environment.

Our specific tax solutions include:

- **ASC 740 calculations and process reviews**
- **ASC 740-10 reviews**
- **Assistance with tax regulatory audits**
- **Assistance with tax preparation for international, federal and state/local tax authority filings**
- **Review and documentation of internal tax controls**
- **Assistance with tax software implementation**
- **Project assistance with M&A transactions**
- **Project assistance with litigation support**