

OUR SERVICE OFFERINGS



TAX ACCOUNTING TRANSACTIONAL ADVISORY

- Business combinations (purchase accounting)
- Bankruptcy/restructuring (fresh start accounting)
- IPO readiness assessment
- Discontinued operations
- Carve-out financials
- Due diligence support



TAX ACCOUNTING ADVISORY

- Specific issue consulting (e.g., valuation allowance, tax reserves, international)
- IFRS-to-GAAP conversions
- Restatement remediation
- Deferred tax analysis and tax basis balance sheet support
- Tax controls advisory



TAX PROVISION REPORTING SERVICES

- OneSource Tax Provision Center of Excellence
- Annual and interim tax provision reporting
- Review and commentary services



OTHER SERVICES

- Software selection and implementation
- Tax department trainings
- Loan staffing

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About Alvarez & Marsal

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