



Tax Accounting Services

Published on Alvarez & Marsal | Management Consulting | Professional Services

(<https://www.alvarezandmarsal.com>)

A&M's Tax Accounting Services (TAS) practice provides global income tax accounting solutions under both U.S. (GAAP - ASC 740) and International (IFRS - IAS 12) standards. As an independent firm free of audit conflict, our advice and services are unbiased and solely focused on your best interests. Our team of seasoned professionals is adept at navigating the complexities of tax provisions, ensuring compliance while identifying opportunities for tax planning and process optimization. Whether a VC funded pre-IPO company in need of foundational tax provision support or a large enterprise requiring sophisticated tax strategies, we offer tailored solutions that evolve with you every step of the way.

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

LEARN MORE

Source URL: <https://www.alvarezandmarsal.com/expertise/tax/tax-accounting-services>