



Company Overview

Service Description

Seigel & Associates offers expert and reliably objective assistance and advice to companies in determining their tax reserves, providing maximum assurance that the reserves are reasonable and adequate. We work exclusively with issues related to tax reserves and associated financial data. We provide the best corporate governance practice in this area.

Services Offered

- **Tax Reserve Determination** – We work collaboratively with the client’s team to analyze and assess tax reserve issues, determine the extent of the risk and the appropriate tax reserve amounts, and provide an opinion attesting to the reasonableness and adequacy of the tax reserves.
- **Issue-Based Projects** – We provide advice and counsel to clients to help resolve specific tax reserve issues.
- **FAS 109 Assistance and Counseling** – As part of our tax reserve service, we assist and counsel clients, as requested, in the determination of their Provision for Income Taxes in accordance with the applicable requirements of FAS 109.
- **Tax Risk Assessment** – Augmenting our Tax Reserve Determination service, we provide management and the audit committee with an independent and objective assessment of the company’s overall tax risk profile, a service generally not otherwise available.

Seigel & Associates is staffed with highly regarded and experienced tax professionals. We ensure that this high level of expertise is committed to every client engagement so that our clients can be assured that they are dealing directly with the “A Team.” Thus, clients know that the right level of expertise is deployed directly on their specific issues, enhancing the overall engagement experience.

Value to Clients

Our clients benefit from:

- **Expert Analysis** – Tax reserve amounts are assessed and determined with expertise and integrity by highly regarded and experienced tax professionals.
- **Best corporate governance** – Engaging Seigel & Associates - a truly objective and independent tax reserve advisor - is the best practice in corporate governance in dealing with tax reserves in the new environment of financial statement disclosure and standards for evaluation.
- **Tax risk assessment** – We are uniquely qualified to provide management with an assessment of the client’s overall tax risk profile and tax planning function – a tool not generally available in the marketplace.
- **Operational improvements** – Our participation increases the likelihood of on-time financial statements, which can reduce review comments by auditors, and help to keep the tax area from having areas of material weakness.

Who to Contact

You can reach us at info@seigel-llc.com or 212-707-1325.