



## Revenue Agent's Report (RAR) Compliance Services

The Federal Revenue Agent's Report (RAR) provides an excellent opportunity for companies to evaluate their past state and local tax returns for overpayments and missed credit opportunities. However, the administrative and compliance requirements for filing amended returns can present a significant challenge for the tax department.

Ryan's RAR Compliance Services help clients overcome the challenges of managing increased compliance requirements and reduced resources. Our seasoned Income Tax Compliance professionals accurately amend state and local income tax filings to address jurisdictional requirements. We examine our clients' federal audit reports to proactively identify opportunities to minimize their tax liabilities. We ensure that all returns are statutorily accurate and include the necessary forms and documentation required by the taxing jurisdiction. And we provide added value and expertise by sharing knowledge and best practices for total tax performance.

### **Comprehensive RAR Review, Compliance, and Planning Services**

Ryan will ensure that clients take full advantage of state and local tax-saving opportunities resulting from a federal income tax audit by providing a suite of RAR compliance and planning services that include:

#### **Review and strategic planning**

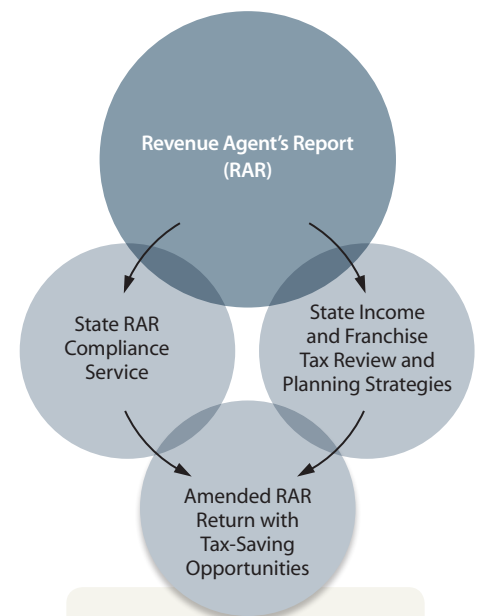
Ryan's RAR amended return and review process identifies refund opportunities and areas of potential exposure. Ryan's RAR Compliance Services are most valuable if an engagement commences at least 90 days prior to closure of the RAR because of time-sensitive statutory requirements.

#### **Compliance management, return preparation, and filing**

Ryan provides return preparation services that leverage tax preparation software to produce thorough, timely, and accurate amended state and local filings. We substantiate all filing positions and comprehensively manage the amended return preparation and filing process, including the delivery of a complete RAR state filing copy; all required federal attachments; mailing envelopes for certified, return receipt requested filings; filing and payment instructions; and a client file copy.

#### **Tax minimization strategies**

Ryan's integrated RAR compliance and state income and franchise tax review services help clients identify refund opportunities and areas of potential exposure. Additionally, we can deliver even greater value when combining our RAR review with a comprehensive income tax review, ensuring that every tax-saving opportunity is identified and recovered.



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**Ryan delivers tremendous value through an integrated approach that combines RAR compliance and state income and franchise tax reviews for prior, current, and future periods to ensure maximum savings.**

#### **Award-Winning Tax Services**

For additional information

1.855.RYAN.TAX

[ryan.com](http://ryan.com)

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