

**IS THE AUDITOR
KNOCKING AT
YOUR DOOR? WE
CAN HELP!**

We have extensive experience and excellent success rates in fighting corporate tax audits.

If you are facing a corporate tax audit and want an experienced audit defence advisor on your side, come see us.

We are
**Professional Corporate
Tax Advisors™**



**Gilmour Knotts
Chartered Accountants**

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Focus:

- Corporate Tax Work
- Tax Audit Defence
- Scientific Research & Experimental Development
- Financial Statement Reporting
- Tax and Accounting Integration
- International Tax



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www.taxauditdefence.com

We go: Beyond the Basics®

**Professional Corporate
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Member of:

INTEGRA INTERNATIONAL
Worldwide Association of Accountants

www.Integra-International.com

Why call us for help?

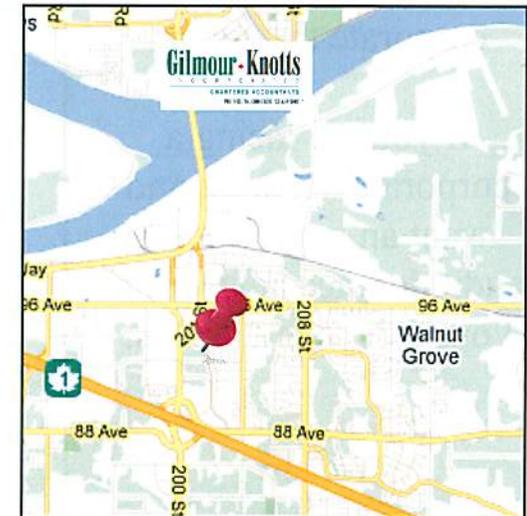
- Defending a corporate tax audit is a complex process and getting help early can prevent “foot in mouth disease”, saying something to the auditor you will regret.
- We can help you limit the scope of your audit and ensure the auditor follows the rules. We do not allow our clients to be bullied.
- We work to limit and control the amount of information and documentation that the auditor receives to keep the audit within the agreed upon scope.
- We can help you determine when and how to fight by identifying the areas that are question of law versus areas that are question of fact. Pick your battles to win the war.
- We know how to play the chess game and have the experience and success rates to prove it.
- We will help you assemble your documentation and support to ensure it is as strong as possible.
- Dollarwise, the majority of audits are won during the audit and appeal stage. In our experience, fighting your audit with an accounting professional during these two stages is much less expensive and more effective than going to tax court.

How to keep the auditor from knocking at your door:

Audits are a fact of life. There are however, some things you can do to help prevent an audit.

- Don't stand out!
- File on time.
- Be consistent.
- Take steps in advance to prove your point.
- Keep good records.
- Don't make late changes (amendments) to your filings.

When you are audited, you will want to ensure you have an experienced corporate tax professional on your side. Call us first, before you answer any of the auditor's questions.



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