



SALT Services for Professional Sports Teams

State and local tax laws are constantly changing as states respond to budgetary impacts of the economy. States are now more aggressive, especially with professional sports teams that generate millions of dollars from their fan base located in their jurisdiction. At Weaver, we work to understand these emerging issues and their ramifications, and we advise our clients about important developments. Professional sports teams face unique issues that require experience with various state taxing authorities, which makes Weaver an excellent choice.

Weaver focuses specifically on your tax issues, dealing directly with the state as needed, so you can focus on your core business. Each tax engagement we perform has the same unwavering goal: to help our clients minimize their tax liabilities. We are experienced in effectively communicating with state taxing authorities, and we understand how to best represent your business. Our trained professionals keep a constant watch on court decisions, rulings and legislation at the state level.

For more information contact:

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Services

- ▶ Outsourced state tax function
- ▶ Multi-state income tax compliance
- ▶ Apportionment and allocation review
- ▶ Identifying compliance requirements
- ▶ Review of state tax legislation impacts
- ▶ Operational reviews of use tax exemptions
- ▶ Sales tax process review
- ▶ State tax audit management and defense
- ▶ Sales tax audit sampling evaluation
- ▶ Audit settlement negotiation
- ▶ Representation in the appeals process

Understanding of Complex State and Local Tax Issues

- ▶ Taxation of concessions
- ▶ Parking revenue and other ancillary income
- ▶ Withholding player's income
- ▶ Unclaimed property reporting
- ▶ Credit and incentives negotiations
- ▶ Business licenses and permits
- ▶ Unitary taxation
- ▶ Shielding affiliates from taxes
- ▶ Transaction structuring
- ▶ Continuous tax reform
- ▶ Tax amnesty opportunities
- ▶ Sourcing of income issues
- ▶ Reverse tax audits