ASC 740 Income Tax Provision Services

The Independent ASC 740 Provision Services You Need

Public companies that file under the ASC 740 income tax provision face complex financial reporting requirements that can challenge even the best tax departments. Given that the income tax provision directly impacts financial reporting both quantitatively and qualitatively, it is imperative that it be prepared and reviewed with the appropriate level of expertise. You need a team you can trust to work professionally and efficiently with the external audit firm for timely completion and reporting of the income tax provision.

That's why you need Weaver. Weaver is the tax provision resource for numerous publicly filing and private equity portfolio companies with assets of up to $5 billion. Our team has experience working with all of the Big 4 and many national firms in their independent auditor role, and our process and documentation have been developed to align with the audit procedures employed by these firms. We have a group of experienced professionals dedicated solely to assisting public companies with ASC 740 provision services.

Weaver offers our clients the best of both worlds: the resources, depth of knowledge and industry-specific experience you expect from a large firm, with the hands-on, personal level of service you expect from a regional firm. We bring a unique combination of coordinated tax, accounting and business advisory experience.

Weaver's ASC 740 tax provision services range from completely preparing work papers and financial statement disclosures to working with your internal tax team to review your methodology and offer recommendations for enhancements to your processes. Even if you prepare the provision internally, you can have the comfort of knowing a competent second set of eyes has reviewed the provision for accuracy.

For more information, contact:

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