

## STATE AND LOCAL TAX SERVICES FOR THE ENERGY INDUSTRY



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**Taking full advantage of state and local tax exemptions is a priority and ensures your company is maximizing all opportunities to lower its tax burden.**

State and local tax requirements and exemptions vary from state to state, and complying with differing and sometimes conflicting regulations takes time. Professionals with knowledge of the energy industry, as well as the jurisdictions in which you do business, can help to ensure you are not overpaying taxes. Weaver's State and Local Tax practice offers the following services:



SALES AND USE TAXES



MOTOR FUELS AND  
EXCISE TAXES



PROPERTY TAXES



INCOME AND  
FRANCHISE TAXES

Weaver is proud to be the firm of choice for more than 3,100 oil and gas companies around the world. Our team of tax professionals have worked with exploration and production, midstream, petroleum refiners, biodiesel producers and renewable energy providers.

Your company may qualify for multiple state and local tax exemptions — exemptions that can lead to significant savings to your bottom line. We can help. Weaver has extensive industry experience serving both public and private energy companies. Our services include:

## SALES AND USE TAXES

- ▶ Audit representation
- ▶ Overpayment recovery reviews
- ▶ Comprehensive compliance evaluation
- ▶ Taxability guidance
- ▶ Direct pay compliance
- ▶ Tax return and license compliance outsourcing
- ▶ Strategic planning, process improvement and automation
- ▶ Voluntary disclosure, registrations, private letter rulings and nexus analysis
- ▶ Training seminars and professional development

## INCOME AND FRANCHISE TAXES

- ▶ Nexus reviews
- ▶ Multi-jurisdictional tax compliance
- ▶ State tax return review and optimization
- ▶ Tax controversy and audit representation
- ▶ Transactional advisory tax support

## PROPERTY TAXES

- ▶ Compliance
- ▶ Exemption identification
- ▶ Budgeting and accrual analysis
- ▶ Property tax planning/exemption identification
- ▶ Asset capitalization reviews
- ▶ Obsolescence and valuation analysis
- ▶ Underutilized/idle asset identification
- ▶ Nontaxable costs identification

## MOTOR FUELS AND EXCISE TAXES

- ▶ Multistate and federal taxability guidance
- ▶ New business activities impact analysis
- ▶ Registration and reporting assistance
- ▶ Federal/state license registrations
- ▶ Federal/state return and report preparation
- ▶ Federal and state audit assistance
- ▶ Overpayment recovery reviews

