



E-COMMERCE

Withum's Technology and Emerging Growth Services team applies a forward-thinking approach – going beyond traditional accounting services for our clients. Our E-Commerce team understands the challenges you face, from expansion and M&A opportunities to inventory management and sales tax complications, and can help you navigate your compliance, accounting and advisory needs while you build towards your goals and innovate for the future.

A SAMPLING OF E-COMMERCE CLIENTS WE HAVE SERVED



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"The Withum team has provided several services to us such as auditing, income tax preparation and sales tax, just to name a few. They're very knowledgeable and the team is great. They've always explained everything in great details, advised us on next steps and kept us informed on future development and compliance related items. Looking forward to continuing working with the Withum team!

— Andrew Bharat, Controller, M.M. LaFluer



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withum⁺



BUSINESS PLANNING

- Transfer pricing and international planning
- Exit strategy consultations and financial support
- CFO consulting and support services
- M&A transaction advisory and due diligence
- ESG advisory



FINANCIAL STATEMENT PREPARATION

- Inventory management consulting
- Software capitalization
- Audited financial statements
- ASC 606 implementation consultations
 - Gross vs Net Analysis
 - Commissions under ASC 606
- Revenue contract analysis



TAX SUPPORT

- Corporate tax compliance
- Tax provision preparation
- Sales and use tax nexus and taxability assessments
- Sales and use tax compliance
- R&D and other credits and incentives
- Qualified Small Business Stock



PROCESS COMPLIANCE

- Netsuite and SaaS Optics Services
- SOC 1/SSAE 18 consulting and compliance
- GDPR compliance analysis/improvement
- 401k audits

Withum's E-Commerce group is one of the many sectors served in Withum's industry leading Technology and Emerging Growth Services Practices.



120+ E-COMMERCE CLIENTS



10+ YEARS IN THE ECOSYSTEM



DOMESTIC, INTERNATIONAL, REMOTE, HYBRID



NEED MORE INFORMATION?

Contact Lonnie at (212) 829 3266 and Sam at (646) 604 4178 or visit withum.com/e-commerce to learn more.