

STATE & LOCAL TAX (SALT)

WHAT IS STATE & LOCAL TAX?

Businesses operating across state lines are generally subject to State & Local Taxes in the jurisdictions they operate. The laws around these taxes vary markedly, depending on the state, industry, and business activity.

EXPLORE STATE & LOCAL TAX SERVICES

NEXUS STUDY

A comprehensive analysis of a business's revenue and activities on a state-by-state level, determining its nexus exposure to all relevant state taxes.

VOLUNTARY DISCLOSURE AGREEMENTS

Assistance in filing and negotiating disclosure agreements in states where taxes ought to have been paid, saving the business from penalties, and reducing audit vulnerability.

REFUND REVIEW

Also known as a Reverse Sales and Use Tax Audit, this is a comprehensive review of Sales & Use taxes paid by the business and working with the local authorities to recover any overpaid taxes.

GENERAL SALT CONSULTING

Providing consulting services for other SALT affairs, including assistance with state tax registrations, private letter ruling requests, dealing with unclaimed property, and other niche SALT services.

WHY WORK WITH LEYTON

Leyton's team of state tax experts is made up of tax attorney's, CPAs, and seasoned tax professionals equipped with the knowledge and experience to help your business navigate the complex world of SALT

Our dedicated team is constantly keeping up to date with all relevant state tax law and guidance released on a daily basis.

Seamlessly integrate into your business alongside existing processes including internal accounting teams, external CPAs and payroll/sales tax software systems ensuring that your businesses SALT strategy is executed correctly

LEYTON'S PRICING MODEL - STATE AND LOCAL TAX SERVICES

Our pricing structure is tailored to meet the unique needs of each client. The cost of our services varies based on the size and complexity of your specific requirements. To provide an accurate quote, we consider several factors including project scope, duration, and any specialized needs you may have.



HOW DO YOU KNOW IF YOUR BUSINESS NEEDS A NEXUS STUDY OR A REFUND REVIEW?

If you check one of the below, your business should look into a refund review.

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Do you have \$1M or more of annual expenses outside of payroll?

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Do you pay sales or use taxes on machinery, materials, equipment, supplies, or utilities to run your business?

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Do you have \$3M or more in revenue?

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Do you operate in 3 or more states?

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Have you been in operation for 3 or more years?