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When you have a sales tax problem,
we are the solution!

631-491-1500

info@SalesTaxDefense.com

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January 2011

WE'VE MOVED!

We are pleased to announce that Sales Tax Defense LLC has moved to its new office located at:

2106 Deer Park Avenue
Deer Park, NY 11729

Our new phone numbers are:

(631) 491-1500 telephone
(631) 491-1515 fax

Our website and email remain the same. Please visit us at www.SalesTaxDefense.com or email us at info@SalesTaxDefense.com.

EXCITING NEW DEVELOPMENTS

We have been helping our clients and fellow professionals resolve their sales and use tax problems for almost 2 decades. During that time period we have also been called upon to assist with numerous other problems people have experienced with the New York State Department of Taxation & Finance. We have also helped resolve issues, bills and assessments from the New York State Department of Labor and State Insurance Fund.

Did you know we have handled over 50 New York State **RESIDENCY AUDITS**, including a 2.5 Million Dollar assessment against a Managing Partner of one of the world's largest brokerage house? This was resolved as a ZERO ASSESSMENT (no change).

We have handled **several Workers' Compensation** and **State Insurance Fund** bills. I invite you to read our current success story about a matter we just resolved in December. We have also helped many of our clients set up **payment plans** or settle outstanding tax liabilities through the **Offer-In-Compromise** program with the **Internal Revenue Service**.

When you or your client is being treated unfairly or has an unreasonable assessment from any governmental TAXING AUTHORITY, please call us so that we may help you.

AND REMEMBER OUR NEW NUMBER IS (631) 491-1500!

Mark L. Stone
Managing Partner
Sales Tax Defense LLC

Success Stories

An Assessment Turns into a Refund!

Sales Tax Defense LLC represented a company in a Workers Compensation audit by the State Insurance Fund. The Company was out of business, but the State had filed suit against the owner for more than \$35,000 of estimated insurance premiums, interest and other fees.

The Company's attorney requested we review the proposed assessment and the methodology used to calculate. We determined that the State had estimated payroll in excess of TEN TIMES the prior year's payroll because no return was filed, and then issued an assessment based upon this estimate. It was obvious that the Company was out of business during the time period in question.

We then worked with the Company's accountant to get a "zero" return prepared and filed for the period in question. We then took the zero return directly to the underwriter in Albany and we were able to get the entire assessment cancelled.

Not only was the entire assessment cancelled but upon review we were able to show the underwriter that the Company had ceased operations for a period in which premiums had been paid. Ultimately we were able to get the Company a refund of \$727.

By working with the Company's attorney, accountant, and owner we were able to achieve a result the business owner never dreamed of. At Sales Tax Defense we always work with a client's professional advisor team to get the best possible result, with the one goal of making sure that our clients never pay more to the government than they legally should!

About Us

We are a dedicated team of sales and use tax professionals who have committed our careers to helping businesses and fellow professionals with sales and use tax problems. Since the only work we are focused on is sales tax consulting, businesses never have to be concerned that we will try to sell them other services they do not need. And professionals never have to be concerned with us encroaching on their client relationships, because we view you, our fellow professional, as our client.