



The Brennan Group | *Strategic Tax & Cost Management*

12221 Big Bend Road St. Louis, Missouri 63122 www.thebrennangroup.com
314-966-2800 888-821-2772 toll-free 314-821-7913 fax

A BRENNAN GROUP CASE STUDY

Quick Relief for a Fortune 1000 Company

One of TBG's clients acquired another company that had used a consultant who had essentially invented fiscal numbers for their personal property declarations. When the client combined the newly acquired business with one of their divisions, this mistake surfaced. The company was a Fortune 1000 company and was expected to be able to provide reasonable declarations.

The county felt the company had misrepresented themselves and subsequently audited and sued them. **TBG stepped in, identified the problem areas** and decided that the client should do a Fixed Asset Inventory. This showed the county that the company was making every effort to do the right thing and comply with their obligations.

The county dropped the lawsuit and settled the audit. **Within a 6-week time frame from their first meeting**, TBG made this huge problem disappear and kept their client's tax bill from increasing by potentially over \$400,000.

TBG's quick assessment of the situation and options for resolving the problems lifted a tremendous weight off this controller's shoulders. **Expert knowledge and long-time experience** in helping their clients makes TBG a great extension to your company.