
Tax Consulting

Income, property and other taxes give rise to a variety of regulatory and financial issues that are important to helping your business succeed. Accumulated deferred income tax (ADIT) accounting issues are particularly complex and important due to their impact on rate base and cost of service. We have the knowledge and experience with regulatory tax issues that you need to address regulatory policies concerning tax recovery and rate base computations under particular business structures and the impacts of important developments, such as acquisitions, tax rate and tax base changes, on these costs in regulatory proceedings. We can assist you with corporate and partnership tax reorganizations and the related income tax implications. We advise clients on and provide testimony in property tax proceedings on the impact of regulation on the tax valuation of property.