

Automotive and Powersport Dealership Capabilities

Assist with IRS Audit Issues

- Form 8300
- Demos
- LIFO
- Computerized Records Retention
- Extended Service Contracts
- Tool Plans
- UNICAP (263A)
- Passive Activity Losses
- Foreign Asset Reporting
- Offshore Insurance

Perform Tax & Other Planning Including:

- LIFO Inventory
- Advertising Deduction Timing
- Trade Discounts
- Exclude Parts & Labor Gross Profit from Reconditioning
- UNICAP – Safe Harbor
- Prepaid Expenses
- Intangibles Capitalization
- Cost Segregation Study
- Sales Staff Demos
- Sales Tax Reporting
- Captive Insurance Company

For additional information or to contact us, see our website at www.skrco.com.