



# Controversy Services

## Employment tax spotlight



KPMG LLP's (KPMG) national network of employment tax and tax controversy professionals can provide in-depth assistance to companies in the event of a federal, state or local employment tax audit.

### Federal, state and local taxing authorities are placing increased scrutiny on specific employment tax areas

KPMG professionals, with a wide breadth of experience in both the public and private sectors across various industries, regularly assist clients in the tax dispute environment by representing them in payroll tax audits as well as penalty and interest abatements. Our Employment Tax professionals have assisted clients with payroll tax disputes before the IRS and state agencies and are experienced with tax mitigation, penalty waivers, and other disputed payroll issues. We can also assist with resolution of notices and the project management process. Our goal is to help clients prevent disputes before they arise and to successfully resolve those matters that ultimately are subject to challenge by the taxing authorities.

#### Employment Tax Audits most often seen:



State income tax withholding noncompliance



Worker classification disputes



Untimely deposits



State unemployment tax controversies

## Contact us

To discuss how the KPMG Employment Tax team can help you navigate your tax notices and audits, please contact one of the individuals listed below.

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