



# Notice Resolution

## Employment Tax Spotlight



Employers often receive a tax notice or audit from the Internal Revenue Service (IRS) and state and local tax agencies, as it likely means a mistake was made. Many companies do not have the expertise or bandwidth to research and respond to the tax notices and audits.

KPMG LLP's (KPMG) Employment Tax professionals can help companies dispute and resolve tax notices and audits issued by the IRS, as well as state and local tax agencies. Some of the tax notices and audit topics include:



Multi-state withholding



Nonresident withholding



Worker classification



Taxability of fringe benefits (e.g., meals)



Penalties and interest assessed on late deposits and late filings



Mismatch of Forms W-2 and 941



Underpayments and overpayments



Federal and state unemployment insurance rate changes



Income tax and unemployment tax account closures



Backup withholding "B" program

## 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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