

STAY AHEAD OF THE CURVE

CRR

COSTANTINO RICHARDS RIZZO, LLP
Certified Public Accountants & Consultants

SARBANES-OXLEY IMPLEMENTATION

Our Sarbanes-Oxley (SOX) consulting services are custom designed to meet your compliance needs.

CRR has assisted Accelerated SOX Filers with:

- Scoping and materiality
- Identifying key Entity Level and Financial Statement controls based on COSO framework
- Performing process reviews with business process owners
- Documenting control matrices, narratives and flow charts, and performance of cycle walkthroughs
- Creating testing plans and determining appropriate sampling sizes
- Performing quarterly/monthly testing, analysis of exceptions/deficiencies, remediation and magnitude/likelihood of misstatement, identifying corrective action steps

CORPORATE TAX SERVICES

Our corporate tax services are designed to assist public clients who are looking for a close relationship with their tax advisor that will not conflict with independence regulations imposed by the Sarbanes-Oxley Act.

We are assisting several publicly held organizations with tax services including:

- Federal and multi-state corporate income tax filings
- Quarterly estimated tax payment calculations and filings
- FAS 109 deferred income tax calculations and Form 10-K tax note drafting
- IRC 382 loss limitation studies
- Stock compensation expense consulting

CRR has been providing audit, tax and consulting services to a diverse client base for over 12 years. Let us help you stay ahead of the curve by integrating these services with your traditional corporate accounting and tax needs.

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