



Ryan AuditDefence™ — Representing Your Interests to Ensure You Pay Only What You Owe. No More. No Less.

We understand that effective tax representation doesn't stop at determining the tax treatment of a particular transaction or issue. Our professionals also understand the structure and methodology of audits and use the knowledge gained from years of audit representation to develop strategic tax reduction techniques. These include expanded audit samples, post-audit stratification, and differential analysis, among others. Our combined knowledge of tax legislation, audit strategy and methodology, and our emphasis on technical expertise, guarantees that our representation is unmatched in the industry.

We scour every detail in a pending assessment and identify tax minimization opportunities by evaluating the auditor's sampling methods, verifying assessment and interest calculations, researching taxability, compiling supporting documentation, and much more. We determine which issues merit an appeal, as well as the likelihood of success for each, and evaluate and prepare detailed findings and case arguments.

Simply put, our commitment to excellence and utilization of sophisticated technology ensure that we're more thorough, efficient, and effective than our competitors.

Our *AuditDefence*™ service has a performance-based fee structure that mitigates your financial risk, so you don't need any additional budget to take advantage of Canada's most experienced team of tax experts representing you during your audit!

We Wrote The Book On Audit Exposures!

Whether you're preparing for an audit, or protecting your organization against the possibility, Ryan has the expertise and resources to help. In fact, we wrote the book that has been recognized as the best audit exposures guide in the industry for many years running — Common Audit Exposures (published by CCH Canadian).



Leading edge Sampling and Evaluation practice

Ryan's Sampling and Evaluation practice is one of the leading services of its kind and continues to have significant influence on the statistical and non-statistical sampling methods used by many taxing authorities. We can develop and implement alternative methodologies where taxing authority procedures are inadequate or insufficient. Let our seasoned experts evaluate proposed sampling methodologies to ensure that your interests are protected during your next audit.

Superior professionals. Superior results.

Since our founding more than 30 years ago, we have built one of the most experienced, knowledgeable teams of tax professionals in North America.

Their backgrounds include professional accounting designations, continuing advanced tax education and, often, decades of experience. Ryan experts are sought after by publications and professional associations to author books, articles, technical papers, and to speak at meetings and conferences.

Ryan AuditDefence™ works to protect your interests.

At Ryan, we understand the complex environment in which you operate. We are fully aware of the unique tax code provisions in every jurisdiction in North America. And we stay current with the latest rulings and changes in tax laws that apply to your business. Our vast experience and resources add tremendous value when representing you and assisting with the resolution and settlement of your Federal or Provincial sales tax assessment.

- ▶ Our *AuditDefence*™ experts will review the auditor's findings in detail, looking for calculation errors, inappropriate tax application, and other opportunities to reduce the amount owed.
- ▶ Our services include all research, preparation of work papers, and other assistance required to minimize your Federal or Provincial sales tax liability. This includes helping you gather any missing documentation.
- ▶ After finalizing the assessment, Ryan will prepare and file necessary appeals covering any items remaining unresolved with the auditor. If needed, we will also negotiate with the taxing authorities on your behalf.
- ▶ Rather than paying hourly professional consulting fees, you only pay if we obtain tax refunds, credits, or reductions associated with your audit assessment.



Bottom Line —

- ▶ We'll do what it takes to ensure that you are only assessed for the tax you owe.

Canada's Complete
Sales Tax Solution™



Ryan
Innovative Solutions
to Taxing Problems.

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