



# State & Local Tax

KPMG LLP's (KPMG) State and Local Tax (SALT) practice provides tax compliance, controversy, consulting, and planning services.

The SALT practice provides a diverse work experience for their professionals through programs such as:



**SALT's People Champion Network:** connects SALT leadership with employees to implement positive change



**SALT People Discussion Series:** provides actionable guidance, ideas and resources that help our people develop personally and professionally



**SALT Academy:** a program for newly promoted managers to provide skills and insights to help them be successful in their new roles



**SALT Appreciation Week:** celebrates and recognizes the things our professionals do to make our practice a success



**SALT Stewardship Award:** rewards and recognizes individuals who have made significant contributions to our people and practice.

The SALT practice advises clients on:



## Income & Franchise Tax

- Nexus analysis
- Apportionment reviews
- Compliance



## Indirect Tax

- Sales Tax Compliance
- Transaction Tax Systems (TTS)
- VAT
- Unclaimed Property



## Global location and expansion services



## Tax controversy

## Preferred majors



Master's degree in accounting or taxation



Bachelor's degree in non-150 credit hour states only



JD, LLM in taxation



Coursework in information systems, computer science, and/or data and analytics a plus



CPA eligible—150 hours

Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

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