

QUICK REFERENCE SERVICE GUIDE

The **Tax Accounting Group** of Duane Morris LLP has an active and diverse practice with more than 60 service lines in more than 45 industries, and serves clients in 43 states and eight foreign countries. The Group's certified public accountants, certified fraud examiners, financial consultants and advisors provide a broad range of cost-effective tax preparation, planning and consulting services as well as accounting, financial and management advisory services to individuals, corporations, partnerships, estates, trusts and nonprofit organizations. The Group also provides an array of litigation consulting services to numerous lawyers and law firms representing clients in regulatory and transactional matters and throughout various stages of litigation. Below is a sampling of our services and industries served.

TAXATION SERVICES

- ◆ Expatriate Tax Planning
- ◆ Tax Compliance and Planning
- ◆ Tax Equalization Calculations
- ◆ Tax Negotiation
- ◆ Tax Provision Review
- ◆ Tax Representation
- ◆ Tax Research and Strategy Development

ACCOUNTING, FINANCIAL AND MANAGEMENT ADVISORY SERVICES

- ◆ Accounting
- ◆ Accounting and Business Due Diligence Investigations
- ◆ Analyzing Debtor Viability
- ◆ Bankruptcy Trustee Support
- ◆ Business Plans
- ◆ Compliance Reviews
- ◆ Developing Key Performance Indicators
- ◆ Earnings and Profits Analysis
- ◆ Escrow Agent Services
- ◆ Evaluation of Complex Transactions
- ◆ Financial Modeling and Analysis
- ◆ Financial Statements
- ◆ Fraudulent Conveyance Reviews
- ◆ Improvement Studies
- ◆ Operational Studies
- ◆ Preference Analysis
- ◆ Succession Planning

SAMPLING OF INDUSTRIES SERVED

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| ◆ Advertising | ◆ Food Services | ◆ Real Estate |
| ◆ Agriculture and Animals | ◆ Government | ◆ Recreation |
| ◆ Architecture & Engineering | ◆ Healthcare | ◆ Sales and Retail |
| ◆ Arts | ◆ Human Resources | ◆ Sports and Entertainment |
| ◆ Automotive | ◆ Insurance | ◆ Technology |
| ◆ Biotechnology | ◆ Internet Publishing & Broadcasting | ◆ Telecommunications |
| ◆ Computer Science | ◆ Law | ◆ Transportation Services |
| ◆ Construction | ◆ Manufacturing | |
| ◆ Consumer Markets | ◆ Media | |
| ◆ Educational Services | ◆ Nonprofit | |
| ◆ Energy and Natural Resources | ◆ Pharmaceutical | |
| ◆ Financial Planning and Advisory | ◆ Property Management | |
| ◆ Financial Services | ◆ Public Finance | |

LITIGATION CONSULTING SERVICES

- ◆ Alter Ego Analysis
- ◆ Analysis of Opposing Expert Reports
- ◆ Antitrust/Business Combinations
- ◆ Asset Recovery Investigations/Locator Services
- ◆ Business Valuation
- ◆ Case Assessment, Strategy Development and Exposure Analysis
- ◆ Cross-Examination Strategy Development
- ◆ Damage Assessment and Measurement
- ◆ Database Management, including Database Design and Development
- ◆ Expert Witness Testimony
- ◆ Forensic and Investigative Accounting
- ◆ Fraud and Embezzlement Detection and Assessment
- ◆ Internal Corporate Investigations
- ◆ Marital Disputes
- ◆ Professional Malpractice
- ◆ Securities Fraud Damage Modeling
- ◆ Shareholder Disputes
- ◆ Structuring Settlements
- ◆ Successor Liability Analysis

SELECT VALUE ADDED PROGRAMS

- ◆ Executive Tax Assistance Program
- ◆ Royalty Audit/Compliance Program
- ◆ CFO "On the Grow" Program
- ◆ Litigation Consulting Services Program
- ◆ Personal Financial Services Program
- ◆ Family Office Services Program



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