













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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