



Strategies In Handling & Challenging Texas Audits

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Introduction

- Nature of Audits
- Comptroller Incentives
- Taxpayer Incentives


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Pre-Audit

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Audit Notice


GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

Austin Audit Office
Southcliff Building
2015 S. Interstate 35, Suite 202
Austin, Texas 78741-3811
Phone: (512) 305-9800 Fax: (512) 305-9875

SECOND NOTICE

April 6, 2017

[REDACTED]

RE: Limited Sales, Excise and Use Tax
Taxpayer Number: TP# [REDACTED]

Dear Taxpayer:

The Comptroller of Public Accounts has an assignment to conduct a routine audit of your account for the above tax. However, in the course of doing this audit, additional audits may be generated for other taxes/fees administered by this agency for which your business is responsible. Our audits routinely cover up to a four (4) year period.

We will contact you in the near future to establish an acceptable date to begin the audit.

Please provide us the requested information on the enclosed questionnaire signed by an owner, partner, corporate officer or director of the entity not later than April 16, 2017.

If you have any questions, please contact me at the above address or telephone number.

Sincerely,

[REDACTED]
Auditor

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Revenue Side: Reviewing Records

- Reconciling accounts

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Reconcile Accounts

Form 1120 U.S. Corporation Income Tax Return. The form is for the calendar year 1999 or tax year beginning 1999, ending 1999. It includes sections for A. Check if a 1. Consolidated return, 2. Federal income tax, 3. Federal income tax, 4. Check applicable box, 5a. Gross receipts or sales, 5b. Cost of goods sold, 6. Other deductions, 7. Total deductions, 8. Taxable income, 9. Total tax, 10. Payments, 11. Tax, 12. Signature of officer, 13. Signature of preparer, 14. Signature of owner, 15. Signature of partner, 16. Signature of agent.

Sales Tax History Report

FIT Revenues XXX
Reported Sales XXX

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Also available as part of the eCourse

[Strategies in Handling and Challenging Texas Tax Audits](#)

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