

WHY CHOOSE DHG?

The combination of industry insight, national resources, competitive fees and a relationship driven engagement boosts DHG past our competition as the firm of choice. DHG helps financial institutions navigate tax reform and the tax implications of evolving GAAP rules.

trusted tax advisors providing exceptional client service

As banks strive for profitability, growth and serving customers effectively, they must also comply with federal and state tax laws and regulations. It is imperative to identify a professional service provider that can help your bank navigate the evolving regulatory environment, financial markets and public company space. Helping you navigate tax reform and tax implications of evolving GAAP rules.

WHAT WE DO

Some financial institutions need assistance in all tax compliance areas, while others may need assistance in a specific, more complex area. From outsourcing to co-sourcing, we are here for you. Many of our professionals have served in various industry roles, offering a unique perspective. The combination of industry insight, national resources, competitive fees and a relationship driven engagement boosts DHG past our competition as the firm of choice.



Our professionals stay ahead of industry issues and trends. Through our active participation with state, regional and national banking associations, which includes serving on the ABA Bank Tax Working Group and the Bank & Capital Markets Tax Institute Advisory Board, we share best practices with our clients.

SERVICES TO MEET YOUR NEEDS

DHG is unique in that we have a dedicated group of tax professionals for banking. Our team is highly knowledgeable about issues you face. Our industry and subject matter professionals assist many financial institutions with complicated tax issues. To meet your tax needs, we provide you with timely insight and tools to turn tax challenges into opportunities for your bank.

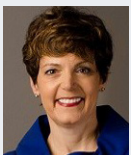


A RESOURCEFUL TEAM



David Henderson, CPA

Tax Partner
DHG Financial Services
david.henderson@dhg.com



Nikki Yarborough, CPA

Tax Partner
DHG Financial Services
nikki.yarborough@dhg.com



Heather Wallace, CPA

Tax Partner
DHG Financial Services
heather.wallace@dhg.com

OUR SERVICES

- Mergers and acquisitions due diligence
- ASC 740 tax accounting preparation and review
- Income tax provision tool validation
- Federal corporate tax
- Tax-advantaged accounting methods
- IRS exam assistance
- Executive compensation
- Cost segregation
- State and local tax & sales and use tax
- Income tax credits
- BASEL III regulatory capital calculation
- Full tax department outsourcing
- Information reporting
- Tax process re-engineering

