



www.tcot.com

David Berlanga
TAX CONSULTANTS OF TEXAS
4930 Holly Rd., Suite 101
Corpus Christi, TX 78411
(361)993-7300
dberlanga@tcot.com

14 years with Comptroller of Public Accounts
Enforcement Officer - Corpus Christi
Enforcement Field Office Manager - Corpus Christi
Director of Field Operations - Austin
Assistant Audit Manager - Corpus Christi
Principal, T-COT, Inc. since 1992

Audited companies for sales and use tax including: Central Power and Light (CPL), Southwestern Electric Power Company (SWEPCO), Tana Oil & Gas, Bay Inc., Berry Inc., H & S Constructors, Valero Refining and Marketing

T-COT, Inc. is a Texas Corporation made up of former state tax auditors who have worked with the State of Texas Comptroller of Public Accounts for many years. With over one hundred thirty years of field auditing experience among us we are able to offer you, our client, an insight to prevent overpayments of state taxes. T-COT has been in business since 1992. During this time we have audited utility companies, manufacturers, fabricators, processors, and oil and gas companies.

State Tax Saving Tools For Today's Business

The use of tax consultants in business has been a recognized supplement to tax departments, However, only in recent years have companies become accustomed to using high-caliber, professional-level tax consultants to recover lost tax dollars.

Just as individuals seek medical specialists for specific healthcare services, companies are also seeking the expertise of specialized firms to decrease taxes paid and to make correct state tax decisions.

Companies are staffing more strategically now than ever before, so they demand this high-level expertise from both their tax departments, and their tax consultants. This is where T-COT, Inc. comes into play. These companies are using their tax departments supplemented by consultants for enhanced competitiveness, and as a means to increase their net bottom line. This is exactly where the recovery of lost taxes gets added.

T-COT, Inc. is on the leading edge of the professional tax consulting industry. Our company can help your company recover lost taxes and at the same time educate your personnel to prevent future tax losses. After our work is done, we are only a phone call away to help you with tax questions for your particular business.

The Cost Of Benefits of Using Tax Consultants

T-COT, Inc. provides all the personnel to conduct the examinations, with minimal disruptions of company personnel. T-COT, Inc. is paid for services from monies recovered, so this does not impact the company's budget. On the contrary, the monies recovered impact the company's bottom line-Net Income. This is one of the win-win situations people in business are looking for.

What Is The Average Time Period Covered By Examinations?

The average time period covered in most examinations is 4 years. This time period could be longer if an audit has just been completed, is currently being audited by the Texas Comptroller of Public Accounts, or the audit is in hearings status.

Scope of Examination

The scope of the examination is generally limited to taxed purchase transactions for the periods within the statute of limitations.

Selecting The Best Company For The Assignment

If you spent every working day reviewing taxes paid, analyzing contracts, researching taxability, reviewing hearings decisions and court cases, you would probably begin developing the requisite expertise to make correct tax decisions. And if you specialized in one discipline, you would undoubtedly be even more effective.

Fortunately, there are companies like us who do just that!

We constantly make critical decisions necessary to provide businesses with the means to recover tax overpayments. At T-COT, Inc. we have been working with state taxes for over 80 years. This brings a wealth of knowledge and experience to your company. We have audited companies large and small, from Fortune 500 companies to small local companies, headquartered in Texas and in other states.

Have you recently been audited? Call on us, we can help. We will review your audit, point out errors and reduce your tax bill. We will review your payables for overpayments and together ask for a refund. However, you maintain the control.

Specialized tax consultants, such as those from T-COT, Inc., are allowing companies to better control tax expenditures and to realize savings through greater efficiency. Companies that tap this talented segment of the workforce will increase their productivity and competitiveness in the years to come.



An Endorsed Program of the
Texas Alliance of Energy Producers

State Tax Saving Tools For Today's Business

The "win - win" situation people in business are looking for

T-COT, Inc. can help your company recover overpaid sales & severance taxes and at the same time educate your personnel to prevent future tax losses. After our work is done, we are only a phone call away to help you with tax questions for your particular business.

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