



GET TO KNOW BDO

RESTAURANT PRACTICE

SECOND COURSE REVIEW

Sometimes you need a second opinion. Whether you suspect you are missing valuable tax opportunities or simply want to sleep better knowing your financial statements are accurate and in accordance with GAAP, BDO's Restaurant Practice offers "Second Course" services, which offers a double-check on some of your company's most important financial documents — with no obligation to switch accounting firms.

SERVICE OFFERINGS

Tax Savings Report

Receive a complimentary detailed review of your federal and state income tax returns with recommendations for potential tax savings. Our professionals have a high success rate of uncovering restaurant-specific tax opportunities other CPAs miss, ranging from incorrect tax depreciation lives to omission of restaurant-specific federal tax credits. Many of these findings can be corrected through amended tax returns, resulting in an immediate benefit in the form of refunds of taxes previously paid.

A BDO professional will review your returns and discuss the results with you. You will receive a summarized report with recommendations that can be shared with others in your organization and with your outside consultants.

Technical Review of Financial Statements

Receive a complimentary technical review of your financial statements and a report of our findings. Our assurance professionals will look for potential errors or omissions in your financial statements and provide recommendations that could provide cost savings for your company.

We will discuss the results with you and provide a report, which will include:

- Matters requiring further information
- Possible errors with a financial statement impact
- Missing disclosures required by GAAP
- Formatting and other changes to note
- Financial statement presentations to consider changing (e.g., Statement of Operations Presentation)



BDO's restaurant practice offers Second Course reviews at no charge. Schedule a consultation today!

COMPREHENSIVE, TAILORED CAPABILITIES

BDO delivers a breadth of services tailored to meet our clients' needs. Our core services include:

BDO's Major Service Areas

Assurance

- Accounting and Auditing
- Employee Benefit Plan Audits
- Information Systems Assurance
- IPO Services
- Outsourced Financial Services
- Sarbanes-Oxley Services and Compliance
- SSAE 16 – Service Organization Control Reports
- SEC Reporting
- SysTrust/Webtrust

BDO Consulting

- Business Restructuring
- Investigations and Compliance
- Litigation and Dispute Resolution
- Valuation Services

BDO Capital Advisors, LLC

- Investment Banking

Business and Financial Advisory Services

- Human Capital Solutions
- Outsourced Financial Services
- Risk Advisory Services

Tax

- Account and Interest Recovery Services
- Accounting for Income Tax
- Accounting for Uncertainties in Tax Positions
- Accounting Methods

- Compensation and Benefits
- Corporate/Federal Taxation
- Cost Segregation
- Expatriate Tax
- Fixed Asset Advisory
- International Tax
- NOL Carryforward Analysis
- Nonprofit Taxation
- Outsourced Financial Services
- Pass-through Taxation
- Private Client Tax Services
- R&D Credits and Incentives
- Sales Effectiveness
- State and Local Taxation
- Tax Controversy and Procedures
- Tax Process Transformation Services
- Transfer Pricing
- Value Added Tax

Transaction Advisory

- Financial Due Diligence
- Tax Due Diligence
- Investigative Due Diligence
- IT Due Diligence

ABOUT BDO'S RESTAURANT PRACTICE

BDO is one of the very few CPA firms in the U.S. with a robust and dedicated restaurant practice. Our professionals serve hundreds of clients across the country ranging from small independents to large national chains, from quick-serve locations to fine dining establishments, and from franchisors to franchisees. We draw on extensive knowledge of best practices in order to help our clients drive profitability and growth. In addition to a full array of tax and assurance services, our professionals also provide a wide range of advisory services, including internal control reviews, benchmarking studies, and repair and maintenance studies.

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