



Mary L. Reiser, CPA

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A member of FORVIS' State & Local Tax Services division, Mary is a CPA with more than 15 years of experience providing tax compliance and consulting services. She is the SALT team's income/franchise tax compliance leader as well as the leader of the firm's Denver-based SALT team. Mary focuses on compliance and consulting for various SALT issues involving multistate entities, including planning, provisions, audit defense, nexus and apportionment analysis, and voluntary disclosure. She performs buy- and sell-side due diligence for state and local tax purposes, identifying opportunities, exposures, and taxes that affect the transaction.

She reviews all areas of state and local tax and detects issues that provide negotiation leverage to buyers and sellers. Mary has experience working with almost every industry on transaction issues, including buyers and sellers of public companies and private equity. Her primary compliance and consulting experience is in the areas of income and franchise tax and sales and use tax.

Mary is licensed as a CPA in Colorado, Nebraska, and Missouri, and is a member of the American Institute of CPAs, Colorado Society of CPAs, and Nebraska Society of Certified Public Accountants. She is also a member of the Colorado Society of CPA's/Colorado Department of Revenue Working Group.

She is a 2005 honors graduate with highest distinction of University of Nebraska, Lincoln, with a B.S. degree in accounting, and a 2006 graduate with an M.P.A. degree.