

HOSPITALITY



Hospitality embraces a network of lodging, restaurants, parks/campgrounds, entertainment facilities, food service contractors, and other traveler accommodation services. As a high-tourist state, Colorado relies on such entrepreneurs to spur and maintain our economy. Without proper tax advice and business planning, market volatility can be detrimental.

Dalby Wendland's professionals are highly skilled in working with owners, operators, and management groups to help ensure your business can celebrate the good times and make it through the bad. In addition to the below core services, we have extensive experience with real estate development and investment tax and consulting for comprehensive client service.

Tax Services

- Income tax return preparation and filing, including multi-state taxes
- Cost segregation studies
- Depreciation schedules, including depreciation options and elections
- Corporate tax planning
- Capital asset planning and strategy
- IRS audit support
- Real estate and investment

Accounting Services

- Bookkeeping services and consulting
- Payroll processing and filings
- Financial statements, reporting, and management reports
- QuickBooks set-up, training, and consulting

Consulting Services

- Business planning, financial projections, and budgets
- Business valuations
- Cash flow management
- Entity set-up and organizational structure
- Franchise consulting
- Selling, exchanging, and/or developing real estate
- Wealth and succession planning
- Operational and process improvement
- Management consulting
- Ownership transfer planning (buy-ins/buyouts)
- CFO services

Audit & Assurance

- Financial statement audits, reviews, and compilations
- Operational audits
- Internal control reviews
- Employee benefit plan audits
- Fraud investigations and risk management
- Agreed-upon procedures



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