

# RECREATION AND TOURISM



Many local businesses rely on recreation and tourism as a main revenue generator and they are highly sensitive to local, state, and national economic conditions. In order to benefit from the best of times, but be prepared for the worst, it is important to have good business planning, efficient operations, and opportune tax guidance.

Because western Colorado businesses and economies are heavily connected to recreation and tourism, our professionals are particularly skilled in assisting outdoor recreation, outfitting, adventure travel, and eco-tourism businesses. Our clients include golf courses/country clubs, fitness and recreation centers, sports teams, rafting, and other destination activities.

## Tax Services

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

## 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
- Wealth and succession planning
- 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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