

# WINERIES AND VINEYARDS



Production of wine in Colorado has tripled in the last decade from 133,728 gallons (2003) to 334,998 gallons (2013) yielding more than \$47 million annually in direct and indirect economic contribution to the state.\* With western Colorado occupying the majority of the growers and wineries, our professionals stay abreast of important and oftentimes complex legislation and tax laws. In addition, we examine business management techniques to help enhance your bottom line.

Specialized services our team of winery and vineyard experts provide include:

## Tax Services

- Income tax return preparation and filing, including multi-state taxes
- Tax planning and strategy, including tax incentives
- Capital asset planning and strategy
- Depreciation schedules, including depreciation options and elections
- International taxation
- IRS audit support
- Cost segregation studies
- 1031 exchanges and conservation easements

## 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
- Economic analysis of operations for expert witness testimony
- Entity and organizational structure
- Selling, exchanging, and/or developing real estate
- Estate, wealth, and succession planning
- Litigation support
- CFO services

## Audit & Assurance

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



**DALBY, WENDLAND & CO., P.C.**  
*CPAs and Business Advisors*  
[www.DalbyCPA.com](http://www.DalbyCPA.com)

Aspen 970-925-1831

Glenwood Springs 970-945-8575

Grand Junction 970-243-1921

Montrose 970-249-7701

Rifle 970-625-1392

Telluride 970-249-7701