



IMPROVING YOUR BRAND AND PROFITABILITY

Changes within the retail and consumer industry can happen fast and with enormous effects on your bottom line. Our industry professionals know how to predict these unforeseen changes - helping you improve your brand and profitability.

With more than 25 years' experience representing clients in the restaurant, hospitality and retail industries, Warren Averett's experienced professionals understand the complex regulatory requirements, compliance and other unique challenges of your organization. We find ways to increase efficiency and value in supply chain management, internal processes and business planning. We perform each engagement with a comprehensive understanding of your business approach in order to provide the ultimate level of service to meet your business needs.

“The best way to be
READY FOR
THE
FUTURE
is to invent it.”
—John Sculley

At Warren Averett, we understand that the retail and consumer industry is unique from both financial reporting and income tax perspectives. Our industry professionals know how to successfully predict unforeseen changes and follow industry trends. We formulate ways to take advantage of opportunities while avoiding potential pitfalls. By forming a genuine working partnership with you, we will plot key drivers of your business so you can stay ahead of your competition.

ADDRESSING CHALLENGES, PROVIDING SOLUTIONS

Warren Averett offers significant value outside of tax and audit services. Our professionals are committed to servicing the other areas of your organization that may be challenging.

- Cash flow
- Creating and securing a successful brand
- Increasing customer traffic
- Staffing for turnover
- PCI Compliance
- Affordable Care Act
- Form 1094/1095 (Filing service required for companies with 50 or more full-time equivalent employees. Failure to file can lead to monetary penalties.)

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AUDIT, TAX AND BEYOND

Audit Services

Our professionals provide audit services to many of the top restaurant and retail entities in the Southeast. We work closely with our clients to ensure the audit process is as straightforward as possible and work to anticipate and prevent surprises. We strive to maintain continuity of the engagement team, which allows us to leverage information gained during prior year engagements and aids in our overall understanding of the client's business.

Tax Services

We are committed to providing our clients with accurate and timely tax return services. Our professionals also meet with clients prior to year-end to plan for and mitigate any potential tax liabilities. Fortunately, the retail industry and consumer business affords many avenues to accomplish tax planning through choice of entity planning, accounting methods and industry specific deductions and credits.

Advisory and Consulting Services

We have the experience to fulfill the needs of your organization through our advisory services such as business valuations, staffing solutions, financial statement analyses and franchise and licensing assessments. We can supplement your company's internal team with our senior-level technical expertise on complex matters such as cash flow management, licensing compliance, menu costing, franchise formation and development, succession planning or due diligence and acquisition consulting.



OUR TURF IS EVER EXPANDING
TO HELP YOU
THRIVE IN YOURS

For a current list of locations,
visit warrenaverett.com/offices

RETAIL & CONSUMER BUSINESS ACCOUNTING

Warren Averett offers accounting expertise for long-term results through various accounting services, including:

- Industry benchmarking
- Restaurant services
- Hotel and entertainment services
- Key Performance Indicators (KPI) management
- Cash flow management
- Working capital management
- Budgeting and forecasting
- Labor costs control
- Costing of menu and bar
- Financial statement analysis
- Due diligence and acquisition consulting

To find out more about how we can help your business succeed, please visit www.warrenaverett.com.