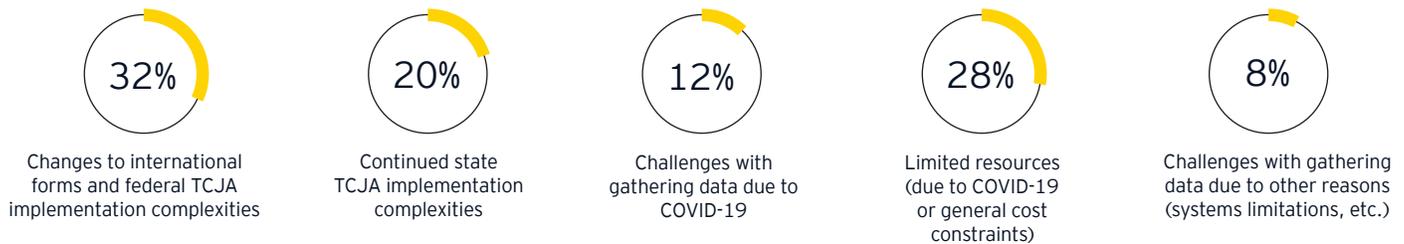


What is the most significant pressure point in preparing your tax year 2019 federal and state filings given continued implementation of TCJA and the impact of the CARES Act?



My company has filed or plans to file a refund claim under the CARES Act provisions.



In light of the impacts of COVID-19 on your organization, which of the following do you foresee as your biggest challenge for tax year 2019 from a state compliance perspective:



What do you expect to be the biggest forecasting or modeling challenge or opportunity for your organization's planning for tax year 2020 given the interplay of TCJA and CARES Act provisions?



Incorporating pending/new regulations or legislation



Making well-timed elections



Monetizing relevant credits and incentives



Restructuring debt or issuing equity



Accounting methods changes

Describe your company's current IRS audit posture:



Just received an examination letter



Currently under audit



Never under audit



Not audited in the last 10 years



Not currently under audit, but audited in the last 3 years

What kind of changes to your approach to tax compliance in the next year is your organization contemplating due to the impact of COVID-19 on your business during 2020?



Improve/invest in additional technology to create efficiencies and/or to aid remote working



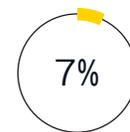
Plan to assess any necessary changes in the next year



No changes contemplated



Increase the use of external resources to support the compliance function



Decrease the use of external resources to support the compliance function