



AUDIT TAX ADVISORY



## HEALTHCARE SERVICES

**WithumSmith+Brown, PC (Withum) offers a wealth of resources designed to ensure you have the skilled assistance necessary to meet your challenges head-on.**

We offer our healthcare industry clients value added quality services with the cost-effective pricing and personal service they deserve. With offices located across six states, we ensure our clients always have outstanding support, no matter where they reside.

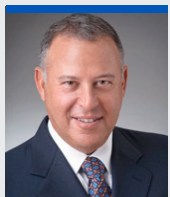


**Our Healthcare Services Group professionals bring their collective knowledge and experience together to help you solve today's most pressing and complex issues, so that you can focus on what truly matters in such challenging times: quality patient care.**

### SERVICES SPECIFIC TO THE HEALTHCARE INDUSTRY

- Accounting and Auditing
- Tax
- Management Consulting
- Reimbursement
- ERISA
- Corporate Compliance
- Internal Audit
- Valuations
- M&A Financial Due Diligence
- International (FATCA)
- Forensic & Dispute Services
- FMV Analyses & Opinion
- Productivity and Profitability Analysis

### HEALTHCARE SERVICES LEADERSHIP

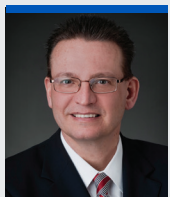


**Daniel J. Vitale, CPA**

Partner, Practice Leader

T (732) 504 2400

[dvitale@withum.com](mailto:dvitale@withum.com)

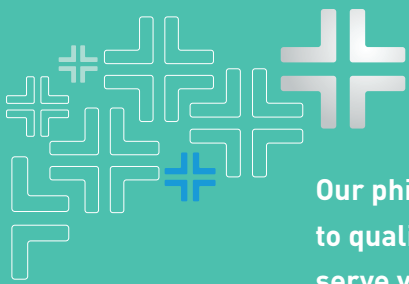


**Scott J. Mariani, JD**

Partner, Practice Leader

T (973) 532 8835

[smariani@withum.com](mailto:smariani@withum.com)



**Our philosophy is simple: The client relationship means everything. Our commitment to quality is inherent in all that we do. We have extensive resources and expertise to serve you better.**

### Accounting and Auditing Services

- Acute care hospitals
- Ambulatory surgery centers
- Behavioral healthcare centers
- Community health centers and clinics
- Diagnostic imaging centers
- Federally qualified health centers
- Health maintenance organizations (HMOs)
- Hospice and home health agencies
- Integrated healthcare delivery systems
- Medical labs and pharmacies
- Other healthcare related organizations (e.g. foundations, real estate entities, joint ventures, etc.)
- Physicians, dentists and group practices
- Rehabilitation centers
- Skilled nursing facilities
- Wellness and fitness centers

### Customer and User Engagement

- Change management
- Operational transformation
- Project management
- Record retention/imaging
- Regulatory compliance assistance
- Software Selection
- Survey administration

### Corporate Governance and Risk Management Services

- Internal audit outsourcing/co-sourcing
- IT assessments and IT general controls audits
- SOX compliance and “best practices” assistance

### Tax Services

- Corporate reorganizations, due diligence, joint ventures and tax planning
- Executive compensation and employee fringe benefit reporting and FMV
- Form 990, Schedule H; community benefit
- Intermediate sanctions and excise tax issues
- IRS and state audit examination representation and VDA assistance
- IRS Code Section 501(r) review and implementation
- IRS filings, including Form 1023, Application for exemption and private letter ruling requests
- SALT, including sales/use tax, nexus and unclaimed property
- Tax return preparation, including Forms 990, 990-T, 1120, 1065, 1040 and 5471

### Services to Physicians, Dentists and Group Practices

- Accounting assistance
- Benchmarking
- Billing/coding review
- Buy-sell agreement structuring
- Deferred compensation plans
- Insurance company contract analysis
- Managed care contract review
- Medical record coding and documentation reviews
- Mergers & acquisitions
- Physician compensation reviews and programs
- Practice management assessments
- Practice management services
- Valuation services