

# DENNIS DOWNING

SENIOR MANAGER

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## SPECIALTIES

- State & Local Income & Franchise Tax
- Sales & Use Tax

## CREDENTIALS/EDUCATION

- Certified Member of the Institute (CMI)
- Manhattan College: BS, Accounting

## AFFILIATIONS

- Institute of Professionals in Taxation

Dennis Downing is a Senior Manager in the State and Local Tax Group, with over 25 years of experience, with a focus on sales and use tax consulting. Dennis has significant experience servicing clients in a variety of industries, including retail, manufacturing, financial and insurance, in addition to professional services.

Dennis area of expertise include sales and use refund reviews, sales and use audits, sales tax transactional questions and sales tax matrices.

Prior to joining the firm, Dennis was a Director at a boutique firm and provided sales and use tax services. He also served as a Manager at a Big 4 accounting firm, where his clients ranged from small clients up to a Fortune 50 companies and he provided sales and use tax and refund reviews services.