

JOHN CLAUSEN



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Director

CPA

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INDUSTRY EXPERTISE

- › Cross-Industry

PRACTICE FOCUS

- › Business Tax Services
- › Income Tax Accounting (ASC 740)
- › State & Local Income Tax
- › Tax Credits & Incentives
- › Hiring & Zone-based Credits & Incentives
- › Pass Through Entity Tax Services
- › State & Local Tax Controversy Consulting
- › Transferable Tax Credits

BIO

John has consulted with clients on state and local income and franchise tax matters since 2004. He has served businesses ranging from startups to Fortune 500 companies in the technology, professional services, financial, manufacturing, energy, and retail industries. Prior to joining Moss Adams, he practiced public accounting in the San Francisco Bay Area for 20 years.

John assists clients in identifying and implementing state tax planning opportunities, managing state tax filing requirements, and managing audits by tax authorities. He has worked closely with clients in interpreting and applying state apportionment rules as they relate to companies with multi-jurisdictional business operations.

PROFESSIONAL AFFILIATIONS

Member, American Institute of Certified Public Accountants

Member, California Society of Certified Public Accountants

EDUCATION

BS, business economics, University of California, Santa Barbara

MS, taxation, Golden Gate University

