



Case Study: Property Tax Review and Appeal



LET DMA SERVE AS AN EXTENSION OF YOUR TAX DEPARTMENT

A producer of oriented strand board (OSB) worked with DMA's team of property tax experts to review their property tax liabilities at one of its largest US mills. The valuation and assessment challenge was complicated by having come through an unprecedented period of global capacity expansion, a recession, industry consolidation, and partial recovery — all while the subject property was being expanded and new capital investment deployed. Through analysis of industry forces, historical performance, and future forecasts, DMA was able to assist this taxpayer in ensuring that the property tax assessments were fair and accurate. This requires knowledgeable experts on staff who are familiar with valuation theory and concepts, as well as their state-specific assessment laws and regulations, and who are able to apply those to the specific property under review. The teamwork between the taxpayer and DMA's experts was well rewarded with approximately **\$2 million in tax savings** to the client.