

HOSPITALITY & GAMING

Hotel and Lodging Services

Moss Adams LLP offers a full range of services designed to help hotels, resorts, and other lodging-industry entities sustain and improve business performance. We go beyond traditional accounting services, providing you with personal attention and a consultative approach tailored to meet your needs.

What We Offer

Financial Reporting

Nothing's more important than reducing risk across your business. We can help through:

- Financial statement audits
- Financial statement reviews
- Financial statement compilations
- Benefit plan audits

Tax Preparation and Consulting

We have the right planning expertise to help you stay in compliance with changing laws and increase your deduction opportunities. Our services include:

- Federal, state, and local tax planning and compliance
- Property tax compliance
- Tax controversy services
- Cost segregation services

Transaction Services

Our team can assist you with property acquisitions and sales, providing:

- Prorations consulting
- Due diligence
- Debt restructuring and refinancing assistance

Internal Controls

Are your key controls operating as designed? Our professionals can examine any or all of the following:

- Purchasing and receiving
- Cash and accounts payable
- Inventory controls

- HR and payroll procedures
- Restaurant and bar operations
- Front-desk and back-of-the-house operations
- City ledger and credit extension
- Departmental profitability and cost analysis

Accounting

Our team can help you with both short-term or longer-term projects, including:

- Account reconciliations
- Year-end audit preparation assistance
- Interim controller services
- Real estate and lease accounting
- Software implementation

Fraud Detection and Prevention

Theft can happen at any business; reduce the chances it takes place at yours. We can help through:

- Point-of-sale controls analysis
- Credit card security assessment
- Cash receipt controls
- Beverage inventory controls
- Fraud investigation
- Forensic accounting to detect fraud losses
- Construction contract audits

Contact Us

For more information about our hotel and lodging services or to arrange a complimentary consultation, visit us at www.mossadams.com/industries/hospitality.