

Independent Auto Dealership Services

Who We Are

At HHM CPAs, we specialize in auditing and advising integrated sales and finance dealer operations—whether operating under a traditional retail model or a finance-driven, integrated structure. With nearly 15 years of audit experience nationwide, we serve dealerships with subprime receivables portfolios ranging from \$10 million to over \$250 million. Our deep industry knowledge ensures audits that meet lender, investor, and regulatory standards. We regularly audit related finance companies, reinsurance entities, portfolio performance, loan loss reserves, and internal controls to deliver accurate, insightful financial reporting.

Why Choose Us



Deep Industry Experience

15 years audit experience for numerous integrated sales & finance dealer operations.



Proactive, Not Reactive

From process improvement to growth planning, we bring clarity and confidence to every decision.



Broad Experience. Deep Expertise.

Subprime receivables portfolios ranging from \$10 million to \$250+ million.



A Collaborative Extension of Your Team

Whether you need help streamlining operations, forecasting growth, or making big-picture decisions, we become a trusted part of your internal bench.

Our Services

Accounting & Advisory

- Audit, review, or compilation services for lenders or investors
- Buy-sell transaction support and dealership valuation
- Floorplan financing analysis
- Monthly and year-end financial statement preparation
- Compliance with related-party and reinsurance entities
- Benchmarking and margin analysis

Tax Planning & Compliance

- Federal and state tax compliance
- Multi-entity tax structuring
- Inventory and cost-of-goods tax planning (LIFO)

Subprime-Focused Services

- Guidance on portfolio performance
- Support with deal structuring and financing options
- Assistance with loan loss reserves and regulatory guidance
- Collections process reviews and payment tracking systems



DEALERSHIP SERVICES
TAX | AUDIT | ADVISORY

Independent Auto Dealership Services

Locally Committed. Nationally Trusted.



Industry Relationships

- American Institute of Certified Public Accountants
- National Association of Certified Valuation Analysts
- American Society of Appraisers
- CFA Institute
- Auto Team America (ATA)
- National Automobile Dealers Association (NADA)
- National Independent Automobile Dealers Association (NIADA)
- Various State Associations

LEADERSHIP TEAM



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