

SOLUTIONS BEYOND THE OBVIOUS

Tax Services

Tronconi Segarra & Associates LLP has experience in virtually every area of taxation. Our tax professionals provide proactive tax planning ideas and can assist you in developing your company's tax strategy to provide value-added results. Our professionals have in-depth experience in mergers and acquisitions, international taxation, state and local taxation, business succession planning, estate and trust planning, corporate and individual tax planning and tax compliance. Every member of our tax department is a certified public accountant who practices in taxation full time. We believe that specializing in taxation allows us to gain greater expertise, thereby providing our client with the right value-added resource – every time.

Corporate Tax

Developing a corporate tax strategy can be complex. Implementing it can be even more challenging. At Tronconi Segarra & Associates we can do both. We have experience with entities of all types, both domestic and international. Whether your company is a sole proprietorship or a worldwide international corporation, we can help. In fact, some of our tax professionals serve on an outsourced basis as the Tax Director for select clients.

Your tax strategy is eventually reflected on your company's tax returns. Our professionals have in-depth experience with tax compliance issues. We use state-of-the-art technology to prepare and review your company's tax returns. Our technology allows us to process your company's returns in a cost efficient manner. In addition, our in-house tax library is supplemented with internet based research tools that are updated daily.

Individual Tax

Often an entrepreneur's tax situation is impacted by the challenges of his or her business. Our professionals have the ability to see the impact a company's tax strategy will have on its owner(s), and fully integrate tax planning for both the company and its owner(s). We meet with our clients throughout the year in order to provide proactive advice. We do not view an individual's tax return as a once-a-year event. The best way to provide proactive, cost-effective planning advice to our clients is to be intimately involved and knowledgeable about their individual tax situation.

State and Local Tax

You have just signed a large contract with a new customer who happens to be located across the country. What are the state tax implications? Sales tax? Payroll tax? Workers' compensation? At Tronconi Segarra & Associates, we routinely assist our clients in finding solutions to these issues. We can help you with the initial registration or the restructuring of your operations to minimize any state tax impact. If necessary, we can also represent you before a state tax commission to make sure you are treated fairly.

International Tax

Tronconi Segarra & Associates' international tax professionals provide advisory services for companies with inbound and outbound activities. Our areas of expertise include: U.S. tax compliance for international transactions, personal tax compliance for aliens and expatriates, advisory services regarding application of U.S. and foreign bi-lateral tax treaties for U.S. citizens, U.S. companies, and foreign companies doing business in the U.S.

For those considering operating abroad, we offer initial set-up and structuring of entity or enterprise, re-organizing of multi-national tax structures, and pre-planning assistance.

Estate and Gift Tax

Some CPA firms "dabble" in the estate and gift tax area. We have professionals who practice in this area full time. As an entrepreneur, you spend your entire life building your wealth, but may never spend the time to plan for what will happen when you no longer need it. Our professionals can assist with structuring and implementing business and succession planning, retirement planning, trust planning, lifetime gifting and charitable gifting programs, as well as estate planning. Our Firm is an active participant in the Estate Analysts of Western New York and the Leave A Legacy™ Program. We provide proactive planning advice to many of Western New York's wealthiest families.

Why Tronconi Segarra & Associates?

At Tronconi Segarra & Associates, our tax professionals are highly trained specialists who can resolve virtually all of your tax issues. Each professional receives continuing professional education in his or her area of specialization. The use of and sharing of knowledge allows our clients to benefit from the planning opportunities implemented within our practice.

Other tax services available from Tronconi Segarra & Associates include:

- Representation before federal and state examination authorities
- Start-up business tax planning and entity selection
- Due diligence services related to mergers and acquisitions
- Selection of tax accounting methods and periods
- Expatriate and alien tax preparation

For more information about Tronconi Segarra & Associates LLP's Tax Services, or to schedule a meeting, please contact us.



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We are a member firm of the American Institute of Certified Public Accountants (AICPA) and the New York State Society of Certified Public Accountants (NYSSCPA).