



CROSS BORDER NEWS



Are U.S. Treaty-Based Returns for Non-U.S. Corporations Really Necessary? The Tax Court Underscores Why the Answer is an Emphatic “Yes”!

For non-U.S. corporations that are qualified residents of a country that has an income tax treaty with the U.S. and that conduct a U.S. trade or business, failure to file a U.S. treaty-based return could prove very costly.

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Are You Required to Have a U.S.-Based Audit?

In March 2020, COVID-19 impacted every industry across the globe. Learn how Tronconi Segarra & Associates has been successful in adapting auditing procedures to a remote platform to ensure our clients have a complete and quality audit completed.

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Success Story: Significant Tax Savings Cost Segregation & Depreciation Strategies

Learn how Tronconi Segarra & Associates saved our client hundreds of thousands of dollars in taxes by completing a cost segregation study and reviewing their depreciation strategies.

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2021 International Trade Week – March 9th, 11th & 16th Presented by Consulate General of Canada in NY

Get your border questions answered by experts. Three free virtual sessions covering timely export topics, best practices and a Can-Am leadership update.

[See Attached](#)

For more information,
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S O L U T I O N S B E Y O N D T H E O B V I O U S



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