Tax Services

PARENTE RANDOLPH
Accountants & Consultants

The Power of Ideas℠

www.parentenet.com

Team Resources

From our primary offices located in Pennsylvania, New Jersey, and Delaware we are proud to serve clients in 40 states and around the globe.

Because we work, live and invest in the diverse communities we serve, we know the special challenges you and your business face. At Parente Randolph, we are there for you *when and where* you need us. Find out more by visiting www.parentenet.com.

Essential Advice

At Parente Randolph we recognize tax planning as an inseparable part of business and investment planning that must be managed as a year-round activity. That's why we integrate tax planning services into our overall role as financial advisors. We work with you to develop a comprehensive tax plan tailored to your needs, and review the plan throughout the year to both alert you to new opportunities and to ensure that the plan continues to meet your short and long-term goals.

Our goal is to work together with you on tax planning and tax analysis on a proactive basis to assist you in meeting your after-tax objectives. Our client alerts and newsletters will keep you informed about significant tax developments. Through our world-wide affiliation with Baker Tilly International, we can also help you in the area of international tax planning—an increasingly important service in the global business world.

Our tax planning and compliance team provides a comprehensive package of services to a broad range of public and private companies. Working in tandem with our clients, we provide the knowledge, commitment, resources and total-enterprise perspective to help business owners and corporate leaders achieve their goals. Our clients value our attention to detail, personalized service, and proven expertise in the complex world of taxes.

Parente Randolph can provide you with an array of tax planning and compliance services:

General Tax Services

Planning and compliance related to:

- Federal tax
- State and local tax
- Multi-state income and franchise tax
- Estate, gift and trust tax
- Sales and use tax
- International tax
- Mergers, acquisitions and reorganization
- Tax credits and incentives

Tax Controversies

- Federal, state and local

Cost Segregation Depreciation Studies

Estate Gift and Trust

- Basic planning
  - Unified credit trust
  - Marital trust
  - Property ownership division
  - Qualified terminable interest trusts
- Complex planning
  - Split interest trusts
  - Charitable giving techniques
  - Family limited partnerships
  - Business succession planning
  - Buy/sell agreements

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