

## GKE can be YOUR U.S. Tax Service Provider

**Gaines Kriner Elliott LLP (GKE)** is a full service public accounting and consulting firm providing accounting assistance and tax compliance services to Canadian individuals and companies doing business in the United States.

**With tax season already upon us, you may have clients with a need to file U.S. tax returns.** GKE is here and available to address all your cross-border needs, whether it be for a Corporation or an Individual.

**Please contact Scott T. Jordan, CPA,** partner in charge of U.S. tax planning and compliance for Canadian individuals and businesses, to answer any questions you may have on:

### TAX ISSUES

- Do you have clients with U.S. tax issues?
- Are you turning down clients with U.S. Tax issues?
- Is your firm in need of more information about state sales tax and income tax nexus?
- Do you need a clearer understanding of the requirements of the U.S./Canada Income Tax Treaty?



### EXPANDING OPERATIONS TO THE U.S.

- Is there a client that is planning to expand business operations into the U.S.?
- Do you have clients interested in learning how to efficiently set up shop in the U.S.?

## What you can expect from the GKE Cross Border Team

**Having a trusted partner keeping you up-to-date with current requirements that assist you in serving your clients' various needs can be an extremely valuable asset in solidifying long term relationships.**

Headquartered in Amherst, New York, we are a Certified Public Accounting and Business Advisory firm that provides federal and all state tax planning and compliance services, along with any needed accounting assistance **specifically for Canadian companies doing business in the U.S., Canadian citizens with U.S. income, and U.S citizens residing in Canada.**

Attached, for your personal review is a Canadian Cross Border Service Description and information on the GKE Cross Border Team.

**Scott Jordan can be reached at 716.250.6600 or by email at [sjordan@gkecpa.com](mailto:sjordan@gkecpa.com),** to discuss how the Gaines Kriner Elliott Cross Border Team can address your specific needs.