

Canada and U.S. Cross Border Tax Services

1040NR U.S. Non-resident Income Tax Return and 8843 for Intern students with J1 Visa

1040NR with rental properties and sale of U.S. rental properties

1040NR for Canadian receive with various other type of income

1040 for taxpayer holding HB1 and TN visa

1040 for U.S. Citizens who reside in Canada and U.S.

5471 forms - Information Return of U.S. Person with respect to certain foreign corporation

Fin Cen Form 114 Report of Foreign Bank and Financial Accounts (FBAR) & 8938 Form

Form 3520A Annual Information Return for Foreign Trust with a US Owner – for Canadian RESP and other Canadian Trust

1040X – amendment of U.S. Resident returns

1120F – U.S. Income Tax Return of a Foreign Corporation

1065 return – U.S. Return of Partnership Income

Streamlined procedures for US taxpayer residing outside of U.S

Streamlined procedure for US taxpayer residing in U.S.

Delinquent FBAR Submission Procedures

Delinquent International Information Return Submission Procedures

(Experienced in analyzing facts and determine the best strategy for filing to minimize the possible penalty)

U.S. Tax Filing Deadlines

- April 17

Form 1040 Individuals - Automatic 2 month extension for US Citizens living abroad; six month extension is available

Form FinCen 114 (FBAR)- FBAR annual due date of April 17 with an extension to October 15 each year.

Trust return 3520A is due March 15th and extension is available

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