

## **BUILDING VALUE FROM START-UP TO SUCCESS**

For more than five decades, SEK has been laying the financial groundwork for the construction and real estate sectors. With a deep understanding of the specific challenges and opportunities these industries face, our dedicated team of experts delivers comprehensive services designed to elevate your business from the ground up. Our affiliation with leading organizations like the Construction Financial Management Association and Associated Builders and Contractors, Inc. ensures we stay at the cutting edge of industry trends and regulations.

## **COMPREHENSIVE SERVICES FOR CONSTRUCTION & REAL ESTATE**

Our suite of services caters to the specific needs of the construction and real estate sectors:

- Audit and Assurance Services: Including compilations, reviews, audits, and personal financial statements for borrowing guarantees.
- Tax Strategy and Compliance: Expertise in multi-state tax returns, tax compliance, planning, and projections designed to minimize liabilities and enhance profitability.
- **Strategic Advisory:** From enterprise resource planning (ERP) software selection advice to succession planning and M&A guidance, we're here to steer your strategic direction.
- Specialized Tax Credits and Incentives: Leveraging tax credits such as the Research & Experimentation (R&E) credit, Section 179-D, and Work Opportunity Tax Credit (WOTC) to fuel your growth and innovation.
- **Operational Support:** Offering payroll services, SALT reporting, and basic bookkeeping services, including QuickBooks consulting and assistance with Work in Process and Completed Contract schedules.

We tailor our services to address the intricacies of the construction and real estate industries, including:

- Construction-Specific Income Deferrals
- 1031 Exchanges and Lease Accounting
- Cost Segregation Studies and Real Estate Professional Qualifications
- Captive Insurance Recommendations and Real-Estate Related Tax Credits

# PARTNER WITH SEK FOR UNMATCHED EXPERTISE

Our seasoned professionals, backed by a rich history of service and a commitment to excellence, stand ready to deliver strategic insights and comprehensive support. Whether you're navigating the complexities of tax planning, seeking operational efficiencies, or planning for the future, SEK is your partner in achieving lasting success. Ready to build a stronger financial foundation for your construction or real estate business? Contact us to

#### **TEAM LEADERS**

#### Matthew Detar CPA

Member of the Firm **J** 717-900-2021

mdetar@sek.com

# Denver Martin CPA

Member of the Firm **J** 301.733.5020

■ dmartin@sek.com

# Daryl Staley CPA, MBA

Member of the Firm

**J** 717.900.2021

■ dstaley@sek.com

## Todd Bard CPA, CCIFP

Manager

**J** 717.263.3910

■ tbard@sek.com

construct a prosperous future together.

Visit www.sek.com for more information or to schedule a consultation today!