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PRADO & RENTERIA



The largest Hispanic
owned CPA firm in the
State of Illinois



bringing
simplicity *to*
complexity

Now more than ever the accounting function is increasingly under the spotlight. Accountants, auditors and chief financial officers are operating in an environment where the pressure for financial accountability has never been so immense, and the threshold for error has never been so low.

It appears as though the financial practices of organizations will perpetually be under close surveillance as a result of improprieties of the past. To add to this increase in scrutiny a new set of regulations, Sarbanes-Oxley and the US Patriot ACT, have created a different level of complexity in the day to day roles of accountants, auditors and chief financial officers.

In these turbulent times Prado & Renteria brings simplicity to complexity. Our experienced staff is dedicated to simplifying the ever increasing complexity of the accounting function. We offer a range of services including accounting and auditing, consulting and tax advisory services within specialized Practice Areas: Corporations, Government, Private Companies, and Non-Profit Organizations.

Using the practice areas as our platform, our knowledgeable staff provides client specific expertise resulting in accurate reporting, the development of compliant infrastructures, and the identification of effective internal control mechanisms.

Established in 1990, Prado & Renteria is the largest Hispanic owned CPA firm in the State of Illinois. We are passionate about the success of our clients and understand the need for specialized, objective and ethical professional services.

Certifications: MBE/WBE



PRACTICE AREAS:

- Corporations
- Government
- Private Companies
- Non-Profit Organizations



Maria de J. Prado, CPA

Hilda S. Renteria, CPA

Practice Areas

corporations

The challenges facing publicly held companies today are immense. Among others, these include more stringent governance and financial reporting requirements, and the increasing need to deliver value within the organization. At Prado & Renteria we understand these challenges and are in a position to assist with monitoring functions and strengthening accounting reporting systems, providing an opinion on financial statements, and preparing various tax returns.

government

Government entities are under constant scrutiny to not only justify expenditures but to ensure that those expenditures directly contribute to the public good. Therefore, accurate information gathering, documentation, financial reporting and accountability are critical factors to consider. Our specialized practice area can help: we can render opinions on financial statements, conduct risk assessment and internal control evaluations, provide recommendations for improving processes and document policies and procedures.

private companies

Today more than ever privately owned companies are challenged with rising costs, limited resources, and limited access to capital. To thrive, business owners must focus on activities that generate revenue and minimize those that do not. We can handle critical elements of financial reporting and tax return preparation; additionally, we can help you assess the impact of an expansion or growth strategy on your business.

non-profit organizations

Adding to the day to day juggling of limited resources, non-profit organizations are now challenged by a more selective funding process, and the heightened need for accurate reporting and financial accountability. We are a resource that can handle the more complex reporting challenges, provide recommendations for an internal control structure that encompasses financial accountability and provide training to your internal accounting staff.

Clients

Within its various practice areas, Prado & Renteria has the distinct pleasure of working with a variety of organizations in sectors such as: Education, Energy, Transportation, Local/State Government, Personal Services, Financial Services, Entertainment, Housing, Restaurant, and Wholesale Distribution.

Services

Accounting

Financial reporting structures and compilations of financial statements.

Auditing

Financial, compliance, program, contract, investigative, employee benefit plan, internal and grant audits.

Consulting

Financial reporting, accounting-related training services, business advisory, documentation of accounting policies and procedures, evaluation of operations and processes.

Tax Advisory Services

Business tax planning and preparation of business income tax, payroll and sales tax returns.



our vision

Prado and Renteria will become a company known as a contributor to the financial stability of its clients.

our mission

Prado and Renteria will achieve its vision by serving as a catalyst for the creation of sound financial practices.

Our Principals



Maria de J. Prado, CPA
Partner, co-founder and president of the company

Ms. Prado brings to clients over twenty years of audit and accounting experience with corporations, non-profit and government organizations. With extensive knowledge of financial reporting requirements and effective internal control structures, she brings on-hand expertise providing our practice area clients with consulting services relating to improvement of processes over financial accountability.

Ms. Prado is a Certified Public Accountant licensed to practice in the State of Illinois and obtained her Bachelor of Science degree in Accounting from the University of Illinois - Chicago. She is bilingual (English/Spanish) and a member of the American Institute of Certified Public Accountants (AICPA) and the Illinois CPA Society.

As Partner and Co-Founder, Ms. Prado is responsible for establishing relationships and serving as a center for expertise within our unique practice areas.



Hilda S. Renteria, CPA
Partner and co-founder of the company

With over twenty years of audit and accounting experience, Ms. Renteria provides clients specialized expertise within our practice areas of corporations, non-profit and government organizations. Skilled in risk assessment, internal control evaluations and attestation services, she brings extensive expertise in auditing, financial statement presentation in accordance with GAAP and GAGAS and providing management consulting services.

Ms. Renteria is a Certified Public Accountant licensed to practice in the State of Illinois, California and Minnesota. She obtained her Bachelor of Science degree in Accounting from the University of Illinois - Chicago. She is bilingual (English/Spanish) and a member of the American Institute of Certified Public Accountants and the Illinois CPA Society.

As a Partner and Co-Founder, Ms. Renteria is responsible for operations of the company and provides her unique expertise within our unique practice areas.



Bringing Simplicity to Complexity

Member:

- AICPA and Illinois CPA Society
- AICPA Benefit Plans Quality Center



SERVICES:

- Accounting
- Auditing
- Consulting
- Tax Advisory Services