

Q&A:

Will a cost segregation study (CS) increase my chance for an audit?

NO. Our engineered CS approach is considered a conservative methodology and does not draw a red flag to our clients. Each study is supported at no additional cost if ever to encounter an audit.

How much can I typically benefit from having a CS study?

Manufacturing owners typically realize a **25-75%** tax benefit.

When is the best time to have a CS Study?

The best time to have a CS study is now. Whether you recently **constructed** or **have owned** your property for **10-20 years**, you are entitled to these tax benefits.

Is my CPA already doing CS?

Probably not, at least not with the appropriate level of detail or defensibility.

"As a practical matter, cost segregation studies should be applied by the taxpayers."

**Internal Revenue Service
US Department of Treasury**

Cost Segregation & Manufacturing

We've saved millions of tax dollars for other Manufacturing Owners



How much could you be saving?

Cost Segregation is an in-depth analysis performed by qualified individuals skilled in engineering, construction, and taxation for the purpose of identifying the individual building assets, their associated costs, and appropriate recovery period classification for federal, state, and property taxation.

Cost Segregation Example:
- Manufacturing Plant -

- **Cost Basis: \$5,513,000**
- **Accelerated: \$3,498,015 (63%)**
- **1st Year Tax Benefit: \$440,205**
- **5 Year Tax Benefit: \$2,459,168**