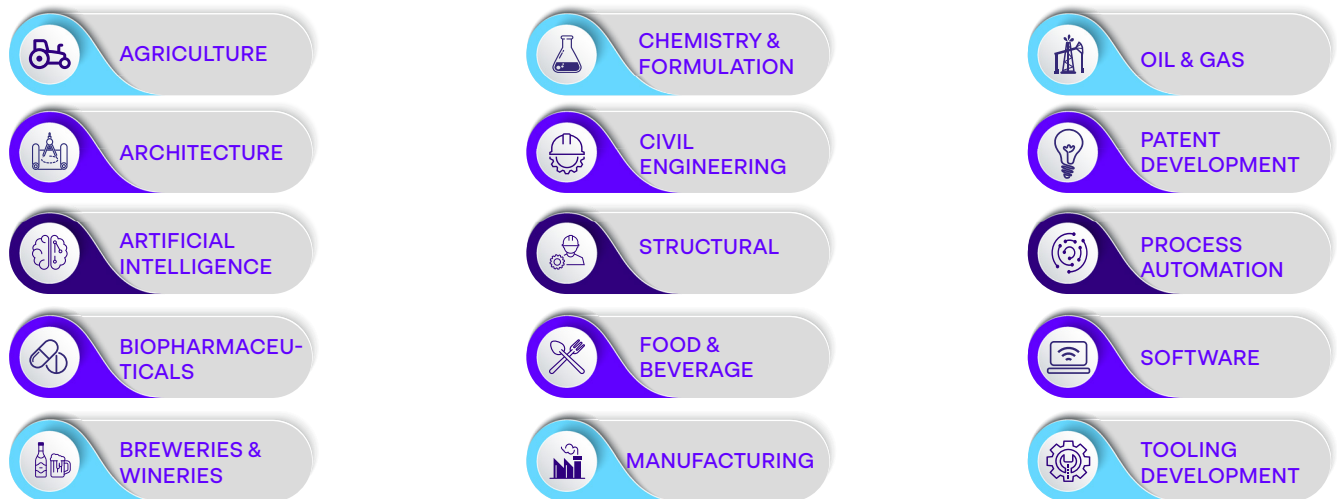


Premier Tax Services Provided By



R&D - RESEARCH AND DEVELOPMENT - for taxpayers that design, develop, new or improved products, processes, formulas, inventions, software, or techniques. It's intended to reward companies that pursue innovation with increasing investment. Example industries that now qualify for the R&D Tax Credit are as follows:



SECTION 179D- Deduction for the new construction or renovation to HVAC, interior lighting, or building envelope systems of commercially owned or government owned buildings.

EMPLOYEE RETENTION CREDIT - For tax years 2020 and 2021 this valuable Payroll Tax Credit is still available for eligible companies that were affected by the economic effects of Covid-19. Talk of an extension through 2022 is on the table so the possibility of qualifying grows by the day.

FDII - FOREIGN DERIVED INTANGIBLE INCOME - Permanent deduction for C-Corps who export goods and services. Assumes a fixed rate on a corporate's tangible assets.

IC-DISC - Federal tax savings for making or distributing US products for export.

COST SEGREGATION - Deduction for anyone who has constructed, purchased, expanded, or remodeled any kind of real estate.

Robert Stabell
robert.stabell@abgi-group.com
D: 832.701.8508

Accelerating Innovation