



## Our Team is Your Resource

Established in 1999 with offices across the US, KBKG provides turn-key tax solutions to CPAs and businesses. By focusing exclusively on value-added tax services that complement your traditional tax and accounting practice, we always deliver quantifiable benefits to clients.

Our firm gives you access to our knowledge base and experienced industry leaders. We will help you determine which tax programs benefit your clients and we are committed to handling each client relationship with care and diligence. Our ability to work seamlessly with your team is the reason so many CPAs across the nation trust KBKG with their clients.

## Value Added Services



### Research & Development Tax Credits

Federal credit worth approximately 6.5% of wages related to designing, developing and improving processes, formulae and software.



### Repair vs. Capitalization Review §263(a)

Taxpayers often capitalize major building expenditures that could be claimed as current year deductions for repairs and maintenance such as HVAC units, roofs, parking lots and more.



### 45L Credits for Energy Efficient Residential Developments

Newly constructed or renovated apartments, condos, and tract home developments that meet certain criteria are eligible for a \$2,000 credit per unit.



### Fixed Asset Review

Evaluating a company's entire fixed asset schedule will identify assets that can be depreciated over a shorter tax life. Taxpayers utilizing the book method of accounting for tax are not maximizing their available deductions.



### 179D Incentive for Energy Efficient Commercial Buildings

Federal deduction worth \$1.80 per square foot of energy efficient buildings. Available to architects, engineers, design/build contractors and building owners.



### Property Tax Review (Real and Personal)

Overstated property values and failure to fully leverage available exemptions and abatements often result in substantial overpayment of property taxes.



### Employment Tax Credits for Businesses

Employers with 10 or more employees can benefit from a wide range of federal and state business tax incentives designed to spur economic growth.



### Sales and Use Tax Review

Complex transaction tax laws vary from state to state and create opportunities to recover overpaid taxes, reduce future liabilities, and implement best practices.



### Cost Segregation for Buildings and Improvements

Any building improvement over \$750,000 should be reviewed for proper classification of the individual components for tax depreciation.



### Expense Recovery Services

Businesses with over \$100 million in revenue can save millions every year through the recovery of vendor overpayments, unclaimed property, and cost reductions in core business services.