



**KBKG IS A LEADING
PROVIDER OF
TURNKEY
SPECIALTY TAX
SERVICES
AND SOLUTIONS**

- R&D Tax Credit
- Cost Segregation
- Employee Retention Tax Credit
- §179D Deduction
- §45L Tax Credit
- Transfer Pricing & IC-DISC

SERVICES OVERVIEW

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 team, we always deliver quantifiable benefits to clients.



RESEARCH & DEVELOPMENT TAX CREDIT

Federal credit worth approximately 10% of every qualified dollar spent on developing brand new or improving existing products, processes, software, and formulas.



COST SEGREGATION & DEPRECIATION SERVICES

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



EMPLOYEE RETENTION CREDIT

Refundable federal credit for companies that had a significant reduction in gross receipts or a government shutdown in 2020 and/or 2021. Eligible employers can receive refunds of up to \$26,000 per eligible employee.



§179D COMMERCIAL ENERGY DEDUCTION

Federal deduction worth up to \$5.00 per square foot of energy-efficient buildings. Available to architects, engineers, design build contractors, and building owners.



§45L RESIDENTIAL ENERGY TAX CREDIT

Newly constructed or renovated apartments, condos, and tract home developments that meet certain criteria are eligible for a credit ranging from \$500 to \$5,000 per unit.



INTERNATIONAL TRANSFER PRICING & IC-DISC

The cross-border transfer prices of goods, royalties, services, and loans drive how much income tax a multinational company pays by country. IC-DISC offers significant Federal income tax savings for making or distributing U.S. products for export.

INDUSTRY MATRIX FOR TAX SAVING OPPORTUNITIES

Industry	R&D Tax Credits	Repair/Asset Retirement	179D Tax Deductions	45L Tax Credits	Cost Segregation/ Fixed Asset	IC-DISC	*Transfer Pricing	Employee Retention Tax Credit
Affordable Housing		✓	✓	✓	✓			✓
Agriculture, Forestry & Fishing	✓				✓	✓	✓	✓
Architecture & Engineering	✓		✓		✓	✓		✓
Auto Dealerships		✓	✓		✓			✓
Cannabis	✓				✓			✓
Communications & Utilities	✓	✓			✓	✓		✓
Construction	✓		✓		✓			✓
Film & Music	✓				✓	✓	✓	✓
Financial Services	✓	✓			✓		✓	✓
Government Contractors	✓		✓		✓	✓		✓
Healthcare		✓	✓		✓		✓	✓
Home Builder				✓				✓
Hotels		✓	✓		✓		✓	✓
Manufacturing & Distribution	✓	✓	✓		✓	✓	✓	✓
Mining	✓				✓	✓	✓	✓
Multifamily Developers		✓	✓	✓	✓			✓
Oil & Gas	✓	✓			✓		✓	✓
Pharmaceutical	✓	✓	✓		✓	✓	✓	✓
Professional Services	✓	✓	✓		✓		✓	✓
Real Estate		✓	✓		✓			✓
Restaurants		✓			✓			✓
Retail		✓	✓		✓			✓
Technology/Software	✓				✓	✓	✓	✓
Transportation	✓				✓		✓	✓
Wholesale Trade		✓	✓		✓	✓	✓	✓

*May apply to any industry as long as the company has cross border subsidiaries. Industries indicated are more likely to have multinational business.

WHY KBKG

As a specialty tax service provider, KBKG helps CPAs and their clients navigate complex matters such as the R&D Tax Credit, Cost Segregation, Employee Retention Credit, §179D Deduction, and §45L Credit. These complicated tax programs are why KBKG only employs professionals who adhere to a strict code of ethics and provide valuable solutions for clients with integrity at the forefront.


KBKG distinguishes itself by adhering to the following principles:


- Integrity
- Objectivity
- Competence
- Truthfulness
- Confidentiality

KBKG has established itself as a leading provider of turnkey specialty tax services and solutions. Choosing to partner with KBKG means committing to providing clients with exceptional and legendary service. KBKG understands the importance of choosing a trusted provider for tax credits and incentives and is confident that its knowledge will benefit you and your clients.



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