

Design Build Manufacturer

Client Profile

McGuire Sponsel's team identified an opportunity for a design build manufacturer that specializes in automated and conveyor food delivery systems. The closely held business had approximately \$15 million in annual revenue.

Despite significant growth in international revenues, the client had not previously considered forming an IC-DISC. Our team realized the potential benefit and recommended forming an IC-DISC.

Our Process

Our team will maximize the allowable commission by utilizing a transaction-by-transaction approach. McGuire Sponsel will provide a turn-key solution to ensure maximum savings.

The Results

The client had a \$143,000 commission paid to the IC-DISC to reduce their taxable income. In the first full year after forming an IC-DISC, the client saved nearly \$22,600 in federal income tax. The client expects to realize continuing benefit from the IC-DISC.

Savings resulting from the IC-DISC in the first year totaled \$22,600 in federal income tax.

