

The McGuire Spensel Impact

Credits & Incentives

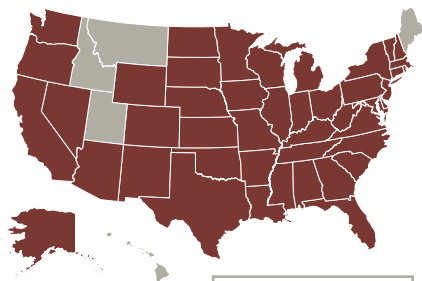
OVER
\$10.6M
TOTAL CLIENT BENEFIT

615+
PLANNED
JOBS

\$17,200

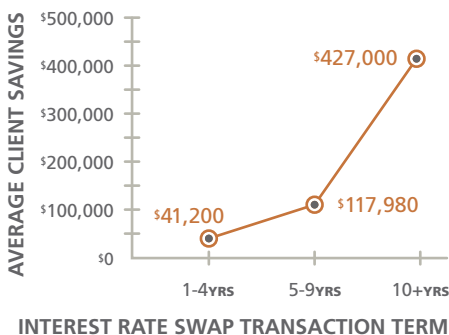
PER NEW EMPLOYEE INCENTIVE

Client Reach



45 STATES

Derivatives Advisory



Cost Segregation

\$7.1M
SAVINGS

FOR EVERY
\$100M
REVIEWED

OVER
\$800M
IN REVIEWED ASSETS

OVER **7%**
1ST YEAR SAVINGS OF
CONSTRUCTION/
ACQUISITION COSTS

IC-DISC

100+

IC-DISC
PROJECTS

\$60M

COMMISSIONS
CALCULATED
ANNUALLY

R&D Tax Credits

250+ R&D
PROJECTS

5.9%

AVERAGE
FEDERAL
TAX CREDIT

3.9%

AVERAGE
STATE
TAX CREDIT

**TOP INDUSTRIES
SERVED**

- DESIGN BUILD MANUFACTURERS
- SOFTWARE DEVELOPERS
- DEFENSE CONTRACTORS
- ENGINEERING SERVICES
- TIER 1 & 2 SUPPLIERS
- CONTRACT MANUFACTURERS

Client Testimonials

James Moore & Co.

McGuire Sponsel delivers exceptional service not only to our clients but also to our firm. They are always available to discuss the latest changes in tax law and how it applies to different client situations.

– Mary J. Walsh, CPA | Partner



Service Engineering, Inc.

McGuire Sponsel has proven to be highly ethical and refreshingly conservative partners and our relationship is one of the most beneficial relationships we have. They are unique because they are constantly making sure that we are considering every benefit available to us. I cannot tell you how comforting it is to have a proactive partner like them that has proven time and again that we, the customer, actually do come first.

– Ryan Jennings | President



Anders CPA

We're proud to work with McGuire Sponsel. As our trusted partner, they have been an invaluable resource for our clients and staff. We appreciate their excellent client service and prompt response time.

– Robert L. Berger, CPA, CGMA | Partner



Cost Segregation

IC-DISC

Credits & Incentives

R&D Tax Credits

Derivatives & Debt Advisory