

R&D Tax Credits

Do you Qualify?

Activities that indicate your business may qualify for the R&D Tax Credit include:

- ✓ continually developing or improving new products or processes
- ✓ employing degreed engineers, scientists, programmers or scientists
- ✓ subcontracting engineering or testing functions
- ✓ incurring raw material costs during the product development/improvement process
- ✓ building prototypes, jigs, molds or dies

Our Approach

- We educate clients about the credit, identify opportunities and assess potential qualifying activities
- On-site fieldwork is performed, interviews are conducted and necessary information is gathered to maximize benefit
- We produce a deliverable that withstands IRS scrutiny and brings quantifiable value to clients

\$1 for \$1

*\$1 for \$1 reduction
on tax liability*

5 - 6.5%

*Net federal tax benefit
ranges from 5 - 6.5%*

UP TO 20 YEARS

*Can carry forward
credit for up to 20 years*

How Can McGuire Sponsel Help?

McGuire Sponsel's R&D Tax Credit Practice conducts retroactive studies, current year engagements and risk advisory services. Our professionals combine an understanding of tax law with engineering disciplines to maximize companies' credits and reduce their overall tax burdens.