

Tax Group International: Service Lines

- ▶ **Research & Development Tax Credit:** Businesses in nearly every industry can benefit from federal and state research and development (R&D) tax credit programs.
- ▶ **DPAD (Domestic Production Activity Deduction):** Taxpayers may qualify for DPAD if they in whole or in significant part manufacture, produce, grow, construct, engineer, or conduct other activities within the United States.
- ▶ **IC-DISC/Export Incentives:** (Domestic Charge International Sales Corporation) Qualified producers or distributors that are either directly involved in exporting, or selling products to distributors or wholesalers who resell for use outside of the U.S. may benefit from an IC-DISC.
- ▶ **Cost Segregation:** Companies and individuals, who have constructed, purchased, expanded, or remodeled any kind of real estate may benefit from a cost segregation study.
- ▶ **Captive Insurance:** Businesses that are overpaying for third party insurance or with significant uninsured or underinsured risks may benefit from a captive insurance.
- ▶ **IRS Interest Review:** A review of IRS accounts, interest and processing may result in significant reduction or refund of interest and penalties as well as the correct application of tax payments and credits.
- ▶ **IRS Representation:** Different tax positions require different resources to optimize your defense. Having access to a multitude of experts can help to offset the risk associated with any given potential tax liability.