



INNOVATIVE TAX STRATEGIES

ICS Tax advocates for its clients and approaches every project thoughtfully with an unparalleled team of experts.

OUR SERVICES

§179D COMMERCIAL BUILDING DEDUCTION

Up to \$5.00 deduction per square foot for efficient lighting systems, HVAC, hot water systems, and building envelope, for new or improved buildings.

§30C ALTERNATIVE FUEL VEHICLE REFUELING PROPERTY CREDIT

Up to 30% credit for the cost of installing electric vehicle charging stations or alternative fuel refueling equipment.

§45L ENERGY EFFICIENT HOME CREDIT

Up to \$5,000 credit per unit for qualified energy efficient single family, multifamily, and manufactured homes.

§45X ADVANCED MANUFACTURING CREDIT

Per-unit tax credits for producing eligible components like solar panels, wind turbines, battery cells, and critical minerals in the U.S.

§48E INVESTMENT TAX CREDIT

Up to 70% federal credit for owners of clean and renewable energy technologies such as solar, geothermal, and energy storage.

ACCOUNTING METHODS

Generating additional tax deductions and increasing cash flow by optimizing accounting methods.

COST SEGREGATION

Accelerating depreciation of buildings by segregating components such as land improvements and personal property from 39 years to shorter lives.

“ ICS made the process as simple as possible... Taxable income was reduced significantly, a true cash savings! ”

Tom Bahrenfuss, CFO. HEGG Companies

COMPREHENSIVE ASSET REVIEW

A comprehensive analysis that reviews all assets for a multitude of tax savings opportunities including:

- Accelerating deductions and improving cash flow by evaluating the entire depreciation schedule.
- Rapidly depreciating inappropriately depreciated building assets such as process-related plumbing, electrical, and ventilation systems.
- Retroactively reclassifying repair and maintenance expenses from improperly capitalized expenditures, such as HVAC component and roof membrane replacements as well as parking lot maintenance.
- Immediately deducting undepreciated basis amounts for removed, replaced assets or building components.

IC-DISC

Permanent reduction of federal taxes for private companies from making or distributing U.S. products abroad.

RESEARCH & DEVELOPMENT TAX CREDIT

Up to 10% federal credit from qualified research expenses for improving or developing products, processes, principles, methodologies, or materials.

UTILITY SALES TAX EXEMPTION

Eliminating and refunding sales tax on utilities used directly and predominantly in manufacturing, industrial, agriculture, assembly and qualified production activities.