



# COST SEGREGATION STUDIES MANUFACTURING

“The members of the Bedford team are outstanding examples of professionalism. I wish I dealt with more firms like Bedford.” Mark W. | CFO

## NEW CONSTRUCTION

- Cost Basis: \$10,424,428
- Accelerated: \$8,089,356 (77.6%)
- 1st Year Savings: Over \$330,000\*
- 10-Year NPV Savings: Over \$1,900,000\*\*

## ACQUISITION

- Cost Basis: \$9,168,280
- Accelerated: \$4,006,538 (43.7%)
- 1st Year Savings: Over \$240,000\*
- 10-Year NPV Savings: Over \$1,000,000\*\*

## LOOK BACK STUDY

- Cost Basis: \$2,425,343
- Accelerated: \$717,797 (29.6%)
- Est. §481(a) adj: Over \$200,000
- 1st Year Savings: Over \$110,000\*
- 10-Year NPV Savings: Over \$165,000\*\*

## ACQUISITION

- Cost Basis: \$2,258,990
- Accelerated: \$779,352 (34.5%)
- 1st Year Savings: Over \$27,000\*
- 10-Year NPV Savings: Over \$145,000\*\*



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\* Estimate of first year savings based on a 40% tax rate.

\*\* Estimate of 10-yr net present value savings based on a 40% tax rate and 8% discount rate.