

Benefit Summary

Sample Scoping



Additional Deduction Available 2021:

Regular First Year Deduction **\$15,851,137**

AMT First Year Deduction **\$15,969,408**

This report summarizes the benefits of doing a Integrated Fixed Asset Review.

Additional Cash Available for 2021:

Regular First Year Cash **\$6,340,455**

AMT First Year Cash **\$6,387,763**

Net Present Value Benefits:

	Time Horizon		
	5 Years	10 Years	Full Term (40 Years)
Regular Net Present Value	\$5,849,255	\$5,180,135	\$4,058,164
AMT Net Present Value	\$5,904,806	\$5,238,046	\$4,101,878

Net Present Values are After Tax Amounts

Sec. 481(a) Adjustment (i.e., Depreciation Catch-up):

Regular 481(a) Adjustment **(\$15,560,150)**

AMT 481(a) Adjustment **(\$15,665,881)**

Negative Amounts are Taxpayer Favorable.

Opportunity Assets:

Count of Assets Changed **1438**

Tax Basis of Assets Changed **\$25,057,658**

Assumptions:

Effective Rate **40%**

Discount Rate **8%**

Change Year **2021**

Last Year Reviewed **1987**

Fiscal Month End **12**