

Medical Facility
Estimated Savings Overview

We are pleased to provide this Cost Segregation Study Property Analysis for Medical Facility. The following chart outlines the benchmark estimate for the expected results. We look forward to visiting with you to review these favorable economic results.

Building Cost	\$ 750,000		
Date Acquired:	November 2018		
Tax Year:	2018	2019	2023
Current Method			
Accumulated Depreciation Reported 39 year straight line method	\$ 2,408	\$ 21,638	\$ 98,558
Alternative Method			
Cost Segregation Study Accumulated Depreciation			
100% Bonus	\$ 195,000	\$ 195,000	\$ 195,000
5 yr.	\$ -	\$ -	\$ -
15 yr.	\$ -	\$ -	\$ -
39 yr.	\$ 1,782	\$ 16,012	\$ 72,933
Total	\$ 196,782	\$ 211,012	\$ 267,933
Results for Tax Year:	2018	2019	2023
Increased Accumulated Depreciation Expense	\$ 194,374	\$ 189,374	\$ 169,375
Tax Rate (Estimated)	39.6%	39.6%	39.6%
Estimated Accumulated Tax Savings Benefit	\$ 76,972	\$ 74,992	\$ 67,073

These results represent a benchmark of the expected results. The accumulated tax reduction benefit estimated for tax year 2018 is \$76,972, and the accumulated tax reduction benefit estimated for tax year 2019 is \$ 74,992. The tax reduction benefit accumulates to an estimated \$ 67,073 in tax year 2023.

The above results assume the application of 100% Bonus Depreciation

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