

## Rental Sample

### Estimated Savings Overview

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

<b>Building Cost</b>		\$ 350,000		
Date Acquired:		January 2021		
Tax Year:		<b>2021</b>	<b>2022</b>	<b>2026</b>
<b>Current Method</b>				
Accumulated Depreciation Reported 27.5 year straight line method		\$ 12,198	\$ 24,924	\$ 75,828
<b>Alternative Method</b>				
Cost Segregation Study Accumulated Depreciation				
100% Bonus		\$ 77,000	\$ 77,000	\$ 77,000
5 yr.		\$ -	\$ -	\$ -
7 yr.		\$ -	\$ -	\$ -
15 yr.		\$ -	\$ -	\$ -
27.5 yr.		\$ 9,514	\$ 19,440	\$ 59,145
Total		\$ 86,514	\$ 96,440	\$ 136,145
<b>Results for Tax Year:</b>		<b>2021</b>	<b>2022</b>	<b>2026</b>
Increased Accumulated Depreciation Expense		\$ 74,317	\$ 71,517	\$ 60,318
Tax Rate (Estimated)		37.0%	37.0%	37.0%
<b>Estimated Accumulated Tax Savings Benefit</b>		<b>\$ 27,497</b>	<b>\$ 26,461</b>	<b>\$ 22,318</b>

These results represent a benchmark of the expected results. The accumulated tax reduction benefit estimated for tax year 2021 is \$27,497, and the accumulated tax reduction benefit estimated for tax year 2022 is \$ 26,461. The tax reduction benefit accumulates to an estimated \$ 22,318 in tax year 2026.

The above results assume the application of 100% Bonus Depreciation