

Morning Huddle EDUCATION EVENT



R&E Tax Credits Benefits for Manufacturers

What comes to mind when you hear the term “research and experimentation”? If you think of ground-breaking innovations or inventions, you are not alone. Manufacturers often overlook the *Credit for Increasing Research Activities*, commonly



known as the “*R&E Tax Credit*”, but time and resources can be used to reduce your tax burden. This session will provide the information you need to take advantage of this benefit, covering the following:

- Federal and state R&E tax credit overview
- Potential injection of cash flow
- Recent regulatory changes
- Key factors of determining whether or not a job qualifies
- Qualifying expenditures
- Examples of various industries that typically qualify
- Analysis of our region
- Documentation requirements
- Typical R&E Tax Credit engagement

Featuring the R&E Team at McGill, Power, Bell & Associates:

- ⇒ Robert M. Power, Jr., CPA, CVA, ABV, CSMC, CDBV, CFF
- ⇒ Kevin T. Oviatt, CPA, CVA
- ⇒ Michael S. Neubauer, CPA, CVA, MBA
- ⇒ Scott A. Herzing, CPA

December 15, 2015
8:30am-10:00am

Knowledge Center
5240 Knowledge Parkway, Erie

Cost: No Charge
Continental breakfast included.

For more information
and to register:

www.nwirc.org
(814) 898-6888
bjoyce@nwirc.org