

Architecture & Engineering Industry R&D Tax Credits

R&D Tax Credits are available on an <u>annual basis</u> for Architecture & Engineering Firms.

This is an excellent R&D credit sector due to the amount of technical members on staff.

The following are examples of R&D Tax Credit eligible activity:

Project Design Schematic Development

Modeling & Simulation

New Material Integration

Company	Employees	Annual Sales	Annual Qualified Expenses	Annual R&D Credit
MEP Engineering Firm	165	\$29 MM	\$4,250,000	\$271,000
A&E / Design Firm	140	\$27 MM	\$3,300,000	\$244,000
A&E / Design Firm	200	\$26MM	\$3,300,000	\$236,000
Structural Engineering Firm	80	\$7.6 MM	\$2,700,000	\$213,000
MEP Engineering Firm	140	\$16 MM	\$3,200,000	\$130,000
Architecture Firm	47	\$8.9 MM	\$1,600,000	\$93,000
Architecture Firm	50	\$6.9 MM	\$890,000	\$55,000
Geotechnical Engineering Firm	140	\$20 MM	\$850,000	\$55,000
MEP Engineering Firm	35	\$5 MM	\$520,000	\$43,000
Foundation Design Firm	13	\$2.6 MM	\$308,000	\$25,000

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