

Client Success Story

Hotel, Boise ID

Square Footage: 36,200 sq. ft.

Project Type: New Build

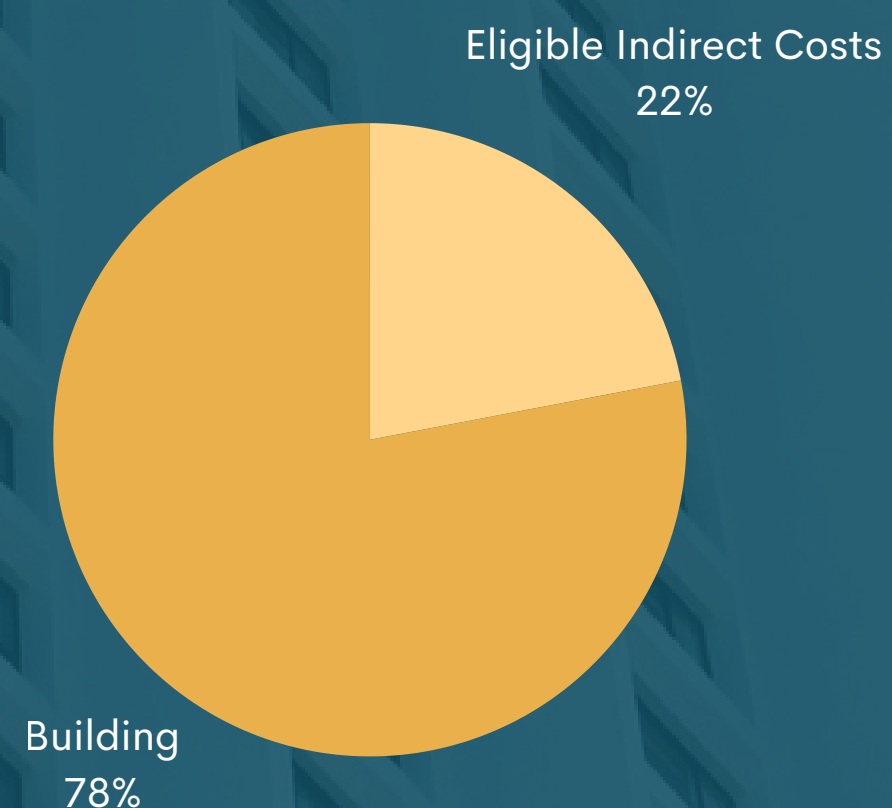
Construction Basis: \$6.8M

Our client had a **\$6.8M construction basis** for a new build and wanted to **maximize all available deductions immediately.**

In 2024, we conducted a **UNICAP Exemption study** that identified and expensed **\$1.5M** of eligible indirect costs.

Normally capitalized, these costs represent **22%** of total project costs and can now be **fully expensed in the current tax year.**

Primary Items Identified and Total Building Cost:



Sales Rep Name: _____

Email: _____

Phone: _____