

When you use the full-service team at Scarpello Consulting to conduct your Cost Segregation studies, your process becomes our process. You don't have to change how your business operates. We adapt to you.

Scarpello Consulting handles the following for you:

Lead all necessary site tours and collect available client information

Develop an apportionment base for all real and personal property

Calculate all necessary tax depreciation calculations

Prepare Form 3115, if needed

Present a written report

Provide details of the findings and case law support for all positions taken

Offer unlimited audit defense time to support the findings of the study

ESTIMATES

Estimates of potential tax savings will be performed by Scarpello Consulting at no charge or obligation to the client or CPA. Our estimates can be co-branded or sent directly from Scarpello Consulting to your client(s).

ENGAGEMENT LETTERS

Do you want to issue the engagement letter – that works for us. Would you prefer that we issue the letter and handle billing – we can do that too. Want the reports to be co-branded or come directly from us – either way is fine by us. Scarpello Consulting simply wants to provide the cost segregation for your clients – and allow you to get all the accolades.

AUDIT SUPPORT

We offer an unlimited time period for audit defense should the client come under review by the IRS. This is for our time alone and does not take into consideration the CPA's time. You may want a revised statement to reflect that Unlimited Audit Support at no charge that only includes our time. It is not common for a CPA to include unlimited audit defense as most audits include more than just the Cost Segregation Study.

BILLING

Billing will be handled by the firm that issued the engagement letter. If we issued the engagement letter, then CPA will be paid within 15 days of receipt of payment from the client. Likewise, if the CPA bills the projects, Scarpello will issue an invoice to CPA for its fee and will require payment within 15 days of CPA payment by client.

DELIVERABLES

Scarpello Consulting will prepare the final deliverable for the client including the written narrative and Form 3115 if needed. Deliverables can be co-branded or delivered under the Scarpello Consulting name alone. If the CPA prefers the deliverable to be sent out on CPA letterhead, we will provide CPA with the electronic files and instructions on how to print the report out.

WORKING TOGETHER

We have one common goal: Both organizations want to help clients accomplish their goals. It takes a commitment to make a referral. That's why Scarpello Consulting is committed to honoring your relationship with your clients by providing exemplary service and true value to your clients. Additionally, we are dedicated to making this process as easy as possible for you and your clients.

Partner With Us Today
877.410.5040

