SCIENCE EXPERTS

ACCOUNTING FOR YOUR
BUSINESS





WHY SCIENCE EXPERTS?

Experience

We know the law, the information circulars and current CRA administrative practices

Dedicated team

Our professional team is exclusively focused on SR&ED. We combine financial and technological expertise working closely together. We leverage our business and industry knowledge to realize cost savings to your company.

Proven track record

Our team has been successfully preparing and defending claims for years. Our success is derived from our diligence, dedication and understanding of our clients' business.

You can rest assured that **Science Experts** will be behind you each step of the way, offering the best resources for:

- SR&ED planning to minimize your company's tax liability.
- Advising on the tax consequences of all you R&D activities.
- Reviewing and supporting SR&ED claim positions.
- Analyzing the impact of new tax laws and regulations as they relate to SR&ED.

SCIENCE EXPERTS

THE ULITMATE SUCCESS FACTOR

YOUR MISSION

Is your business developing new products? New processes? Are you developing prototypes, creating custom machinery or using new materials? Are you creating innovative software, e-business solutions or web-enabled applications? If so, you may qualify to claim the federal and provincial R&D tax credits.

WHAT SHOULD I KNOW ABOUT THE PROGRAM?

The Scientific Research and Experimental Development (SR&ED) program is a tax incentive program to encourage Canadian businesses of all sizes and in all sectors to conduct research and development (R&D) in Canada that will lead to new, improved, or technologically advanced products or processes. The SR&ED program is the largest single source of government support for industrial research and development.

QUALIFING ACTIVITIES

Basic research, applied research, and experimental development in the following areas:

- Engineering
- Design
- Operations research
- Mathematical analysis
- Computer programming and IT
- Testing
- Data collection
- Psychological research

QUALIFING EXPENDITURES

- Current wages and salaries expenditures
- Overhead materials
- Subcontracting fees
- Capital equipment
- Third-party payments choose

OUR MISSION

Science Experts will help to optimize your SR&ED claim while minimizing administrative burden. We tailor our services to your specific needs and circumstances including

- Review/revise your business processes to optimize the identification and tracking of eligible projects and costs
- Identification of opportunities to maximize R&D benefits through identification, re-structuring or reallocation of operations or activities.
- Preparation of the technical reports for SR&ED projects
- Identification of all eligible SR&ED costs by project
- Defending your claim and preparing you for a CRA audit
- Reducing your effective tax rate





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