

Enhanced Geothermal Tax Incentives for 2011

Commercial Buildings

Combining 10% Credits/Grants, 100% Depreciation and \$1.80 per square ft EPAct				
Geothermal Projected Costs	\$ 500,000	\$ 1,000,000	\$ 1,500,000	\$ 2,000,000
10% Credit or Grant	\$ 50,000	\$ 100,000	\$ 150,000	\$ 200,000
Remaining Cost Basis	\$ 450,000	\$ 900,000	\$ 1,350,000	\$ 1,800,000
50% of Credit/Grant	\$ 25,000	\$ 50,000	\$ 75,000	\$ 100,000
100% Bonus Depreciation Amount	\$ 475,000	\$ 950,000	\$ 1,425,000	\$ 1,900,000
Tax Depreciation Value at 35%	\$ 166,250	\$ 332,500	\$ 498,750	\$ 665,000
Total 2011 tax benefit by combining 10% credit/grant and tax depreciation benefit	\$ 216,250	\$ 432,500	\$ 648,750	\$ 865,000

Additional Available EPAct Tax Deductions Available From Geothermal Energy Savings

	Total Square Footage	Lighting		HVAC	Building Envelope	Total
		Minimum Deduction	Maximum Deduction	Maximum Deduction	Maximum Deduction	
Note: For 2011, only the energy savings from the above geothermal projects can also generate the following additional EPAct tax deduction for added projects	100,000	\$ 30,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 180,000
	200,000	\$ 60,000	\$ 120,000	\$ 120,000	\$ 120,000	\$ 360,000
	300,000	\$ 90,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 540,000
	400,000	\$ 120,000	\$ 240,000	\$ 240,000	\$ 240,000	\$ 720,000
	500,000	\$ 150,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 900,000
Totals:	1,500,000	\$ 450,000	\$ 900,000	\$ 900,000	\$ 900,000	\$2,700,000

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