



Smart decisions. Lasting value.™

# Serving you with experienced construction and hospitality professionals

## Exceptional client service

Crowe professionals provide expertise to public and private companies in the construction and hospitality industries. Our industry specialists have experience working with companies from construction companies and hotel developers to hotel management companies. We work with developers, owners, and managers – along with their lenders and investor groups – to provide timely and accurate information.

## Audit and tax services

Our experience in the construction and hospitality industry helps us understand internal control structures and special accounting and tax issues, such as:

- Lease accounting
- Bonus depreciation for qualified new property additions
- FF&E replacement reserves
- Revenue recognition
- Sales and use tax compliance

Our audit and tax services include:

- General audit and tax services
- Management agreement review
- Cost segregation studies
- Review of fixed asset improvements for proper depreciable lives
- Internal control testing and SOC 1 reports
- Cost to complete evaluation
- Construction-specific tax planning

## The Crowe difference: Why we are the right choice

- **Depth of industry knowledge and experience:** Audit and tax services are not a one-size-fits-all commodity. Crowe has a dedicated service team in the construction and hospitality industries, which serves clients nationwide.
- **Technology and innovation:** Our accomplished software development team works in conjunction with our firm's thought leaders and industry specialists to cultivate original, practical solutions that help address our clients' most pressing challenges.
- **Commitment to client service excellence:** We value exceptional client service and set clear expectations for service delivery performance.
- **Thought leadership:** Crowe publishes articles, white papers, newsletters, technical updates, and e-communications and offers learning events across the country.

We have delivered value to our clients for decades by listening to their needs and developing a comprehensive understanding of their businesses and would appreciate the opportunity to do the same for you.

## Learn more

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