



Renewable Energy Tax Advisory

Unmatched Renewable Energy Tax Navigation

The renewable energy industry is undergoing a period of unprecedented growth and competition. To remain at the forefront, companies must maneuver through a rapidly evolving regulatory landscape and aggressively pursue all available incentives. The Inflation Reduction Act (IRA) of 2022 fosters opportunities for both renewable energy developers and corporate taxpayers in any industry. Ryan's Renewable Energy Tax Advisory team is the industry's turnkey solution for navigating the tax, accounting, and financial challenges that accompany renewable energy investments.

Broad Industry Experience

We serve as a strategic partner for tax credit investors, sponsors, and developers across multiple asset classes. Our team works with independent power producers, developers, engineering, procurement, and construction services (EPCs), utilities, tax equity investors, and infrastructure and private equity funds active in all segments of the renewables industry.

Having supported more than \$1 billion in tax credit transactions in 2023, we foster deep technical and market expertise delivered for the benefit of our clients. The following examples provide a sample of our experience across various green energy technologies:

- ▶ **Solar:** Provided tax consulting services associated with the successful closing of various tax equity transactions across a multitude of community solar portfolios.
- ▶ **Battery Storage:** Supported the successful placement of a significant volume of transferable Investment Tax Credits (ITCs) across a mix of corporate enterprises.
- ▶ **Wind:** Supported the successful placement of multiple 10-year strips of transferable Production Tax Credits among various asset managers and a consortium of investment grade U.S. corporations.
- ▶ **Renewable Natural Gas:** Supported the placement of various transferable ITCs to a multitude of large public U.S.-based corporations.

Unparalleled Expertise

Ryan's multidisciplinary team of energy and tax industry professionals possesses vast experience structuring renewable energy tax credit transactions. Our experts leverage industry-leading technology and longstanding relationships to provide superior returns for our clients by originating and monetizing a broad offering of tax credit-based investments.



Innovative Tax Solutions

Ryan launched the industry's first tax credit marketplace, making the renewable energy tax credit market accessible for all corporate taxpayers. By leveraging this platform, our clients gain access to verified credit portfolios, generate attractive returns on capital, and effectively manage federal tax liability all while contributing to their organization's environmental, social, and governance (ESG) goals.

Turnkey Implementation Strategy

We offer clients a suite of value-added advisory services to manage the accounting, tax, and financial reporting requirements needed to support tax credit investments. Our full-service approach includes project identification, pre-transaction diligence, tax consulting throughout implementation, and coordination of compliance requirements for every investment.

Practice Areas

- **Transferable Credit Marketplace:** Ryan has developed a first-of-its-kind web-based marketplace that allows investors to review credit portfolios available for purchase. Investors can search for projects based on their investment needs, including project type, project size, rate of return, geographic location, and more. In addition, investors can register to receive real-time updates when projects that fit their needs become available.
- **Tax Equity Advisory:** Ryan's team of tax credit experts structures pre-application diligence and closes tax equity transactions across the full spectrum of renewable energy projects, including solar, wind, and battery storage. Our full-service approach includes comprehensive tax and accounting diligence, financial accounting modeling, technical accounting memoranda, and audit support.
- **Qualifying Advanced Energy Project Credit:** The IRA reinstated and extended the competitively awarded Section 48C Advanced Energy Manufacturing Credit to spur investment in manufacturing facilities for clean energy technologies. Ryan's multidisciplinary team of tax and energy industry professionals is available to guide you through the credit allocation process and enable your organization to remain focused on its core business.
- **Green Energy Tax Credit Consulting:** ITCs provide valuable incentives for businesses that invest in improvements primarily related to renewable energy and environmental protections. Solar roofing provides businesses with an opportunity to realize these incentives. Ryan's team of ITC experts helps businesses understand how to quantify portions of a solar roof system into solar ITC qualification. Our comprehensive service approach identifies, implements, and coordinates compliance requirements for every project, thus ensuring your company utilizes all key opportunities.



Award-Winning Tax Services

For additional information

1.855.RYAN.TAX

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