Cooperative Industry Continues to See Shifts in Power

The electric cooperative industry is currently experiencing rising costs of critical infrastructure components, longer lead times on materials because of supply chain issues, and labor shortages. Additionally, an increased shift to Environmental Social and Governance (ESG) is forcing closure of baseline generating assets and investments, resulting in more capital-intensive renewable sources of power and grid infrastructure.

How Can a Tax Minimization Strategy Benefit Your Membership?

For most companies in the cooperative industry, the entire tax function responsibility is handled by a limited number of professionals. This lack of internal resources often means there is not enough bandwidth to focus on cost savings or tax recovery opportunities. The experts at Ryan are uniquely qualified and positioned to partner with your tax department to review the organization's underlying fact pattern and ensure you are capturing all available exemptions, reporting taxable assets in the most favorable useful life, and identifying areas of obsolescence associated with rising costs, aging technology, and assets scheduled for retirement.

Ryan also has one of the largest personal property tax compliance teams in the industry. If your organization is interested in leveraging some or all of the property tax compliance process to an outside firm, our team can help.

Ryan Services for the Cooperative Industry

Property Tax

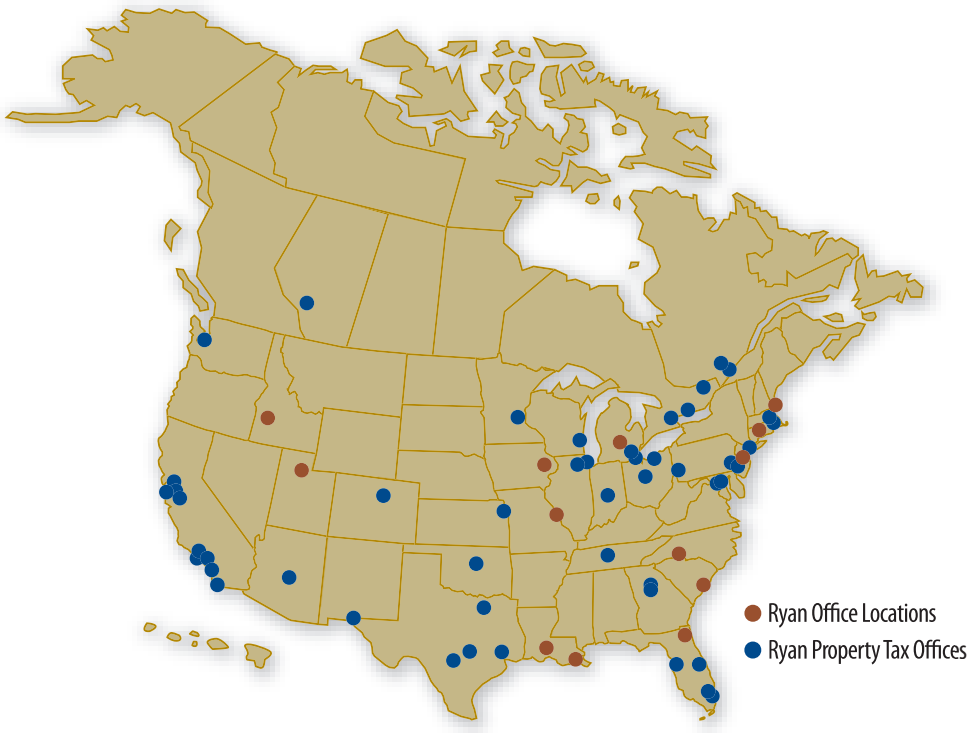
- Due diligence research on new assets or product lines such as renewable power projects or battery storage
- Tax compliance services that include filing your returns, making tax payments, and monitoring assessments that may need to be appealed
- Fixed asset review for additional obsolescence, exemptions, or ghost assets that could create tax savings

Other Services

- Sales and Use Tax Review
- Carbon Caption Tax Evaluation
- Credits and Incentives

Industry-Leading Team of Property Tax Professionals

As the largest property tax practice in North America, we have an international presence backed by deep local expertise and relationships to stay current with market trends. Our client service teams provide North American coverage backed by local knowledge and relationships, supported by specialized power industry expertise. Our professionals are respected in the industry, having earned CMI, ASA, and MAI designations backed by many years of experience as former assessors, attorneys, appraisers, economists, engineers, and more. Every client of Ryan has our unconditional guarantee that we will deliver world-class results. The approach we take is customized to each of our clients based upon the needs and desires of their organizations and what will work best for their tax and finance teams. We take full responsibility for delivery of the project requirements while understanding that the client maintains final decision-making authority. The professional's function at Ryan is designed to serve as an extension of our client's tax department, and the empirical feedback from our clients suggests maximum affirmation of our approach.



Award-Winning Tax Services

For additional information

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