

## RTPark Beneficiary Tax Savings Example - Annual Gross Revenue \$1,000,000

	Gross Receipts Tax		Gross Receipts Tax RTPark Client Exemption	
<b>100% Gross Receipts Tax Exemption</b>	Annual Gross Sales	\$ 1,000,000	Annual Gross Sales	\$ 1,000,000
	Tax Rate	5.00%	Tax Rate	5.00%
			<b>100% Gross Receipts Exemption</b>	<b>0.00%</b>
	<b>Taxes Paid</b>	<b>\$ 50,000</b>	<b>Taxes Paid</b>	<b>\$ -</b>
			<b>Gross Receipts Tax Savings</b>	<b>\$ 50,000</b>
	Income Tax		Income Tax RTPark Client Reduction	
<b>90% Income Tax Reduction</b>	Annual Taxable Income	\$ 250,000	Annual Taxable Income	\$ 250,000
	Tax Rate	21.00%	Tax Rate	21.00%
			<b>90% Income Tax Reduction</b>	<b>2.10%</b>
	<b>Taxes Paid</b>	<b>\$ 52,500</b>	<b>Taxes Paid</b>	<b>\$ 5,250.00</b>
			<b>Income Tax Savings</b>	<b>\$ 47,250</b>
	Excise Tax		Excise Tax RTPark Client Exemption	
<b>100% Excise Tax Exemption</b>	Value of Imported Materials & Components	\$ 300,000	Value of Imported Materials & Components	\$ 300,000
	Assessed Rate (1.05% market value)	1.05%	Assessed Rate (1.05% market value)	1.05%
	Assessed Value	\$ 315,000	Assessed Value	\$ 315,000
	Tax Rate	4.00%	Tax Rate	4.00%
			<b>100% Excise Tax Exemption</b>	<b>0.00%</b>
		<b>Taxes Paid</b>	<b>\$ -</b>	
		<b>Excise Tax Savings</b>	<b>\$ 12,600</b>	
	USVI Customs Duties		USVI Customs Duties RTPark Client Reduction	
<b>Reduction in Customs Duty from 6% to 1%</b>	Landed Cost for Foreign (non-US) Items	\$ 150,000	Landed Cost for Foreign (non-US) Items	\$ 150,000
	USVI Customs Duties Rate	6.00%	USVI Customs Duties Rate	6.00%
			<b>Virgin Islands Customs Duty Reduction</b>	<b>1.00%</b>
	<b>Customs Duties Paid</b>	<b>\$ 9,000</b>	<b>Customs Duties Paid</b>	<b>\$ 1,500</b>
			<b>USVI Customs Duties Savings</b>	<b>\$ 7,500</b>
	Property Tax		Property Tax RTPark Client Exemption	
<b>100% Property Tax Exemption</b>	Real Property Market Value (land, buildings)	\$ 300,000	Real Property Market Value (land, buildings)	\$ 300,000
	Assessed Rate (60% market value)	60.00%	Assessed Rate (60% market value)	60.00%
	Assessed Value	\$ 180,000	Assessed Value	\$ 180,000
	Tax Rate (1.25% assessed value)	1.25%	Tax Rate (1.25% assessed value)	1.25%
			<b>100% Property Tax Exemption</b>	<b>0.00%</b>
		<b>Taxes Paid</b>	<b>\$ -</b>	
		<b>Property Tax Savings</b>	<b>\$ 2,250</b>	
	Total Taxes Paid		Total Taxes Paid RTPark Client	
<b>Total Savings</b>	Gross Receipts Tax	\$ 50,000	Gross Receipts Tax	\$ -
	Income Tax	\$ 52,500	Income Tax	\$ 5,250
	Excise Tax	\$ 12,600	Excise Tax	\$ -
	USVI Customs Duties	\$ 9,000	USVI Customs Duties	\$ 1,500
	Property Tax	\$ 2,250	Property Tax	\$ -
	<b>Total Taxes Paid</b>	<b>\$ 126,350</b>	<b>Total Taxes Paid</b>	<b>\$ 6,750</b>
			<b>RTPark Client Total Savings</b>	<b>\$ 119,600</b>