



QUAY
ACCOUNTANTS

LAQC Restructure Review - Outline

Why we developed this service?

We believe the proposed changes to the Loss Attributing Qualifying Company (LAQC) regime, in particular the introduction of the Look Through Company (LTC) are very complicated and we are concerned that compliance costs and risks for you will increase.

Without seeking advice you may find yourself missing out on tax savings, incurring expensive conveyancing expenses and mortgage break fees and other complexities that could have been avoided.

Who should have a review?

If you have a shareholding in a LAQC then you should meet with us for a free LAQC restructure consultation.

What is involved?

You will have a free 60 minute consultation with an experienced QAL team member, reviewing your unique situation. Following this, we will prepare a comprehensive proposal outlining your options and the benefit of any restructure.

When should I get a review?

You only have six months from the beginning of this financial year to transition out of the LAQC regime without tax penalties. In other words, everything needs to be in place by 30th September 2011.

Call us now on 07 308 4414 (Whakatane) or 07 578 6069 (Tauranga) to book your LAQC Restructure Consultation

Benefits of an LAQC Structure Review

- You will understand your business/investment better
- We will keep your structure as simple as possible
- If appropriate, we will avoid you entering the “Look Through Company” regime and the complexities this creates
- You will avoid costly conveyancing and mortgage break fees
- It will allow you to use your existing company and secure the deductibility of your interest costs against personal income
- We will review of securities held for the company’s asset base to identify any risks
- You will be given detailed analysis to implement the new structure
- We will meet with you to discuss new proposed structure and how it can be implemented
- Quay Accountants work with you and your lending specialists
- This service is offered to you with a guarantee that if the tax savings preserved are less than our fee then there will be no charge to you for the review and implementation plan