

Construction and real estate sector

Our services

Funding structures

- advising on efficient structures.

Group rationalisation programmes

- advise on appropriate alternatives to simplify group structures

Tax efficiency review

- tax efficient property financing; and
- advising on any additional reliefs available e.g. contaminated land tax relief.

Compliance reviews

- monitoring CIS requirements;
- structuring tax efficient redundancy; and
- employment tax and CIS risk reviews.

Leasing

- structuring lease acquisitions and exits to attract tax relief;
- advising on premiums paid by landlords and tenants; and
- structuring sale and leaseback transactions tax efficiently.

Reducing acquisition cost

- stamp duty land tax planning;
- capital allowances reviews; and
- asset versus corporate acquisitions or disposals.

Minimising indirect tax

- option to tax - and whether to elect;
- review of VAT recovery;
- VAT cash flow enhancement; and
- partial exemption optimisation.

Staff retention and motivation

- optimising pension and benefit schemes;
- retaining the right staff; and
- enhancing reward packages.

International operations

- advising on tax efficient structures;
- construction opportunities in complexity;
- transfer pricing benchmarking;
- advising on withholding tax exposure;
- dealing with expatriate tax matters where relocating staff inbound/outbound; and
- dealing with non-resident landlords compliance obligations.

Corporate acquisition and disposal

- managing the transaction through to completion;
- effectively raising transaction finance;
- ensuring robust related tax structuring; and
- provision of commercial, operational and financial due diligence.

Contact

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