



Special Edition Webinar & Template

Loss Ring-Fencing Excel Template

When: Friday, 25 October 2019, 10:00 - 10:30am
Registrations Close: Friday, 25 October, 9:00am

A template to assist your ring-fencing losses calculations



Loss Ring-Fencing. . .

The ring-fencing of residential property losses took effect from 1 April 2019. This has introduced new complexities including how to both calculate and keep track of the losses for a single property or a portfolio.

Because of this need our tax team has designed an Excel Template you can use to both keep track of the losses and calculate the position at sale. The Template will be released on 25 October accompanied by a 30 minute webinar explaining its practical application.

The template will enable you to:

- Calculate excess deductions
- Track losses to individual properties for a property-by-property basis and to a portfolio for up to 8 properties
- Track ring-fenced losses carried forward
- Assist in determining when ring-fenced losses are able to be used against rental property income
- Assist in determining when ring-fenced losses are able to be released for use against general income.
- Assist in the calculation of ring-fenced deduction for investors in residential land rich entities.



The **Template Solution** includes **both the Template and 30 minute webinar**:

Standard \$320.00 (incl. GST) Loyalty \$290.00 (incl. GST)



The **Template Solution Plus** for those that want more information on the new legislation as well. This includes the **Template, 30 minute webinar and a recording of our August Loss and Ring-Fencing - The Final**

Word Webinar and a 19 page Course Book explaining the new regime.

Standard \$490.00 (incl. GST) Loyalty \$470.00 (incl. GST)

Your Presenter



Ryan Ehlers

Ryan is an Associate in our Tax Division. He is involved in both day-to-day compliance work for corporate clients, SMEs and other professionals, as well as providing specific tax advice on individual transactions.

What You Will Get

Each attendee will receive a complete training package

- Webinar Slides
- Link to instruction webinar recording (review or catch up if unable to attend the live webinar)



Costs are as above

Book online ▶

What training is right for you? Check out this [handy guide](#)

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