

# Corporate **Structures for Private Island Purchases**

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Our corporate structure suggestions are designed to provide the best outcomes for discretionary revenue as well as social and financial benefits, and the best taxation structures for private island investors.

For further details on the features and benefits of the corporate structures outlined here, please contact us directly at sales@kepriestates.com

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### **Larger Developments**

- Whole of Island Purchases
- Large Multi Development Sites
- Subdivisable Sites
- Establishing Private Residences / Villas as part of developments



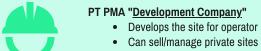
#### **Dubai Parent LLC Company**

- Loans interest bearing development funds to PT PMA Development Co.
- Receives operating dividends.
- Aggregates Operating Funds and disburses to PT PMA Companies.



### PT PMA "Land Owning Company"

- Owns part of all of the site(s)
- Can lease to operator PT PMA
- Can subdivide sites
- Conservation Reserve established for tax benefits



- Can lease to operator PT PMA
- Can (or not) remit development interest to Dubai parent Co.

#### PT PMA "Operating Company"

- Can lease from Development Co.
- Loan repayments to Dubai LLC
- Can sub-lease private villas
- Can (or not) sub-lease multi resort sites to other operators



- **Indonesian Based Operations**
- Subvisible or Non subdivisable Sites
- Single Land Holder / Land Holder Company



#### **Dubai Parent LLC Company**

- · Loans interest bearing development funds to PT PMA Development Co.
- Receives operating dividends.
- Aggregates Operating Funds and disburses to PT PMA Companies.



#### PT PMA "Land Owning Company"

- Owns part of all of the site(s)
  - Can lease to operator PT PMA
  - Can develop and subdivide site(s)
- Conservation Reserve established for tax benefits



#### PT PMA "Operating Company"

- Can lease from Landowner Co.
- Loan repayments to Dubai LLC
- Can sub-lease private villas
- · Can (or not) sub-lease multi resort sites to other operators



#### PT PMA "Operating Company"

- Owns and develops site
- Loan repayments to Dubai LLC
- Can sub-lease private villas

## **Smaller Developments**

- Smaller Single Development Sites
- Single Land Holder / Land Holder Company
- Non subdivisable Sites



#### **Dubai Parent LLC Company**

- · Loans interest bearing development funds to PT PMA Development Co.
- · Receives operating dividends.
- · Aggregates Operating Funds and disburses to PT PMA Companies.