

# Tax Services

Tax advice that leaves no questions unanswered.



## Competent advice on all national and international tax issues

How do you handle your tax situation to exploit your company's growth potential to the fullest? Grant Thornton Switzerland/Liechtenstein will assist and advise you on this and other issues relating to a wide range of taxation matters. Our acknowledged tax experts would be pleased to advise you on domestic tax issues as well as cross-border transactions. Tax due diligence is carried out as conscientiously as research and clarifications of a wide

range of national and international questions. Upon request, we also provide assistance with audits and indeed are happy to handle your entire tax administration. With our broad spectrum of services we are particularly well-equipped to provide excellent advice adapted to your individual and corporate needs making us the best partner for your tax affairs.

## Our advisory services in tax matters:

### Corporate tax (For business enterprises)

- National and international tax consulting and tax planning
- Supporting restructurings, acquisitions and reorganisations
- Negotiations with tax authorities
- Designing efficient structures for investment companies and investment funds
- Income tax reporting for Swiss investors
- Tax optimisation of financial products in terms of withholding tax and stamp duties as well as ensuring tax-efficient financial and investment structures
- Providing advice on and implementing a common reporting standard for the automatic exchange of information
- Tax administration

### Transfer pricing (In the area of withholding tax)

- Reviewing business activities / models relating to BEPS (OECD project concerning the reduction and transfer of profits) and assessing any risks
- Creating business models / group structures with a solid substance and implementing them (intellectual property rights and financing structures, value chain optimisation)
  - Determining, quantifying, administering and monitoring transfer prices and tax risks taking current BEPS developments into account

### Indirect tax/VAT (In the area of turnover tax)

- Tax consulting, planning and optimisation
- Negotiations with tax authorities
- Obtaining binding information and tax rulings
- Preparing and accompanying VAT audits
- Tax administration

### Individual tax (For private individuals)

- Tax consulting, planning and optimisation
- Binding agreements and negotiations with tax authorities
- Representation in tax matters vis-à-vis authorities and in appeal procedures
- Flat-rate taxation
- Expatriate services
- Employee share and stock option plans
- Work and residence permits
- Rules governing expenses
- Succession planning
- Financial planning, social security schemes and pension funds
- Inheritance and gift tax
- Tax returns

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## Contact



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