

## SERVICES TAX

### Tax consultancy Liechtenstein & Switzerland

1. Consultation for legal entities
  - a. Corporate tax planning and optimisation
  - b. Succession planning
  - c. Due diligence audits
  - d. Crypto currencies/ICO
  - e. Employee stock option plans
  - f. Expenses regulations
  - g. Obtaining work and residence permits
  - h. Voluntary disclosures
  
2. Consultation for natural persons
  - a. Tax planning and optimisation of private assets
  - b. Crypto currencies
  - c. Succession planning
  - d. Inheritance and gift taxes (Switzerland)
  - e. Real estate capital gains and transfer of ownership taxes
  - f. Flat-rate taxation
  - g. Voluntary disclosures
  
3. Restructuring / M&A / company law
  - a. Analysis, optimisation, planning and implementation of restructuring and corporate acquisitions (M&A)
  - b. Civil and tax law support for mergers, splits, conversions and asset transfers
  - c. Founding and managing companies; managing officer activities
  - d. Setting up branch offices
  - e. Representation before commercial register and supervisory authorities (FMA, FINMA)
  
4. Tax return
  - a. Drawing up tax returns
  - b. Checking tax assessments
  - c. Calculating tax provisions
  
5. Value added tax
  - a. Clarifications regarding VAT
  - b. Drawing up VAT declarations
  - c. Sales tax and input tax coordination
  - d. Input tax corrections
  - e. Checking tax payments and rebates
  - f. Fiscal representation of non-domestic companies
  - g. Voluntary disclosures
  
6. Contact with tax authorities
  - a. Representation before tax authorities
  - b. Obtaining tax rulings
  - c. Representation in appeal proceedings