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Canadian-Swiss Chamber of Commerce
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Introduction to the Swiss Tax System An Overview for English Speaking Individuals

Speakers:

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Tuesday, September 21, 2010, starts at 4:30 – 6:30 p.m., followed by cocktails
courtesy of Eversheds Schmid Mangeat, PricewaterhouseCoopers AG and Tax Partners AG

at Chamber of commerce, industry and services of Geneva (CCIG), 4, Boulevard du Théâtre, 1204 Geneva

Introduction and overview

Swiss tax system, federal and cantonal competences, types of taxes, social security contributions, inter-cantonal tax allocations, double taxation treaties and their use.

Individual income & wealth taxes

Taxes on income or profits, gainful activities from employment/self-employment, capital gains from business and from non-business activities, expenses and deductions, family taxation, source tax, wealth tax, tax rates, tax periods, filing, payments, procedural issues.

Special taxes

Real estate capital gains taxes, transfer taxes, real estate taxes, gift and estate taxes. Cantonal differences.

Tax effective compensation

What options do employers have to put together a tax attractive compensation package? Use of cash, various fringe benefits, equity incentives and pensions.

Corporate and value added taxes (a few words)

Corporate tax system, rates, cantonal differences, most important vehicles. Some international and inter-cantonal issues, VAT: the system, rates, refunds, important exceptions.

Registration to fax # 043 497 22 70 - Briefing, September 21, 2010, 4:30 p.m., Chamber of commerce, industry and services of Geneva (CCIG). Registration fee CHF 45.00 (incl. documentation). Full no-show charge.

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