



MBC-Facts: Financial Services

Taxes

As Aristoteles knew already: “The whole is greater than the sum of its parts”. Obviously, this is true even today and describes exactly what strategic tax planning is all about. Therefore, we do not only take care of your tax return, but provide additional support and advice.

An overview on our tax services

- Preparation of tax returns, planning and optimization
- Tax advice for natural persons and legal entities
- Audit of investments
- Tax strategies for SME-owners and shareholders
- Tax-optimal succession planning, sale of shareholdings
- Tax-optimized restructuring and reorganization
- Intercantonal tax allocation

VAT-Settlements Switzerland

- Preparation of quarterly VAT-settlements and their submission
- VAT advice, reimbursement and fiscal representation
- General VAT advice
- We will gladly support you in cross-border VAT-related questions (For example: Which country is the actual place of performance of a service/delivery? Have the necessary invoice details been completed?).

VAT-Reimbursement: What you should reclaim.

Travel expenses, booth fees and other exhibition costs are subject to VAT. Should your company make use of these services in Germany or Switzerland and does not generate turnover there, we will reclaim said taxes for you. Did you know: We also take care of VAT-reclaims in other countries, such as Austria, Spain, Slovenia or France.

Fiscal representation: We do the settlements.

When you create turnover in Switzerland or voluntarily opt for VAT-obligation, we will act as your representative before the Swiss Tax Administration and prepare your quarterly VAT-settlements.

When you generate taxable turnover in Germany by good deliveries within Germany or the EU, we will prepare the VAT-pre-registration and annual declaration on your behalf and submit them to the competent tax authority.

You are interested in working with MBC? Contact us and we will gladly provide you with an offer!

Your topic was not covered?

Your questions have not been answered?
Or you want to know more about our services?
In a personal meeting you will learn about everything that is important for you.

Contact us via
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