Business Tax Compliance
Get it right and keep it right

Your situation

The tax function at your company has to respond to constant changes. Legal requirements as well as the requirements of your senior leadership or markets and investors are typical drivers of such changes. Your company’s accounting and payroll function are being impacted by a number of factors:

- Globalization of companies
- Changing in tax law
- Strict handling of deadlines for submitting tax filings
- Comprehensive risk management
- Complexity of transactions and departments

Local and global organizations must strike a balance by achieving the right control through risk mitigation, visibility and consistent quality, and the right efficiency across processes and systems, while creating the right value for the business at lower cost. Companies that get it right and keep it right are positioned to see their investments in their tax function become truly beneficial.

Companies across industries are engaged transformation initiatives, marked by expansion into emerging markets, the deployment of Shared Services Centers. The continuous drive for efficiency and lower costs forces you to focus on your key business processes. The preparation and filing tax declarations can simply not become a priority on your agenda. This implies certain risks such as late filing of notification procedure for dividend payments related to withholding tax.
Our services

Global Compliance and Reporting services is focused on helping national and multinational companies meet their tax filing requirements where they do business - be it through a complete (e.g. all tax filings) or partial outsourcing (e.g. only your companies income tax return) or be it through support in related projects. Our suite of services include:

- Review and agree on a comprehensive process to ensure timely and accurate filing of all taxes in scope
- Manage filing deadlines
- Tax Accounting calculations
- Preparation and filing of your income tax return
- Withholding tax return
- Application for the Swiss withholding tax notification procedure (form 823)
- Preparation and filing of your VAT returns
- Inform you in case of potential to optimize your tax position
- Review incoming tax bills and assessments

Our role

You and EY define to which level EY subject matter experts supports your tax functions, in line with your needs.

Our values

1 | Proximity to our clients, ability to integrate and work as a team
2 | Flexible services tailored to our client's needs
3 | Responsiveness and quick implementation
4 | Pragmatic approach
5 | Efficiency performing day-to-day activities

Our strengths

EY is a leader in financial accounting, payroll, human capital services, direct and indirect tax, legal, assurance, transaction and advisory services. Our people are united by our shared values and an unwavering commitment to quality. We make a difference by helping our people, our clients and our wider communities achieve their potential. Present in all regions in Switzerland, Global Compliance & Reporting focuses on helping our national and international clients to solve their accounting and payroll issues.