

SwissOption

FINDING THE BEST OPTION - WE KNOW HOW



the company

FINDING THE BEST OPTION - WE KNOW HOW

SwissOption is an independent consultancy firm specialised in international taxation.

The firm comprises the expertise and knowledge of recognised specialists in international tax.

SwissOption has offices and associated offices in Amsterdam, Antwerp, Cyprus, Dubai, London, Luxembourg, Malta, New York, Vienna and Zürich.

International tax is a complex area which requires in-depth knowledge and permanent update due to the constant changes in the law.

The main purpose of **SwissOption** is to advise clients in order to achieve maximum tax and financial optimization when planning and implementing business and investment strategies.



Our distinctive values are the reason why our clients place their trust on us: specialisation, knowledge, experience, independence and confidentiality.

We propose tailor-made solutions to those companies wishing to invest, manufacture and/ or distribute their products outside their borders.



- The exact evaluation of the international tax risks, the correct planning and the optimum tax strategy lead to an increased competitiveness in the market.
- Our high degree of specialisation represents an added value to other law and consulting firms we cooperate with. We assist other professionals always respecting the professional relationship between them and their clients.
- The partners and associates of **SwissOption** are members of the most important legal and tax associations and are frequently invited to lecture on international tax events and conferences, and write in prestigious business and tax publications.

the approach

FINDING THE BEST OPTION - WE KNOW HOW



**ANALYSIS OF CURRENT
STRUCTURE AND DEFINITION OF
THE OBJECTIVES.**

**PREPARATION OF A
COMPREHENSIVE REPORT
IDENTIFYING THE STRATEGIES
AND POSSIBLE OPTIONS.**

**IMPLEMENTATION AND ONGOING
ADVICE OF THE CHOSEN
STRATEGY.**

the specialisation

FINDING THE BEST OPTION - WE KNOW HOW

- ❖ **SwissOption** analyses the legal-tax needs and proposes solutions for the internationalisation of those firms wishing to invest, manufacture and/ or distribute their products outside their borders.

INTERNATIONALISATION OF SPANISH COMPANIES

Spain currently exports investment. Its wide network of Double Taxation Treaties and a correct international tax planning strategy using adequate vehicles allow mitigation of tax.

NON-RESIDENTS IN SPAIN

Foreign investment in Spain, both by companies and individuals require the coordination of Spanish Tax with taxation applicable in the country of origin, and take into account any change in the fiscal residence.



the specialisation

FINDING THE BEST OPTION - WE KNOW HOW



BUSINESSMEN, ARTISTS AND SPORTSMEN

Businessmen, top executives, artists and sportsmen who decide to change their residence or locate their permanent or temporary business activity in Spain require an analysis of all legal and tax aspects in order to achieve the best strategy for their personal and wealth status.

REAL ESTATE INVESTMENT

Real Estate investment in Spain and worldwide requires a thorough analysis and support including:

- o Tax planning;
- o Selection of the most advantageous vehicle;
- o Due Diligence;
- o Legal and Tax Compliance.

INCORPORATION, MANAGEMENT AND DOMICILIATION OF COMPANIES

SwissOption is part of an international Group with more than 20 years of experience in the incorporation and management of companies and structures used for international investment and business.

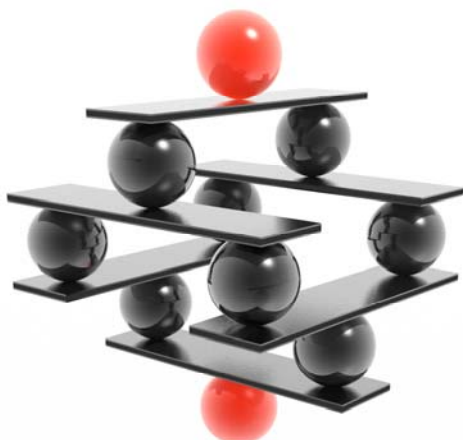
the specialisation

FINDING THE BEST OPTION - WE KNOW HOW



INTERNATIONAL CONTRACTS

International business and investments are based on private agreements of joint-venture, purchase and sale, agency distribution, franchise, etc., which require adequate drafting and negotiation taking into account local legislation, international rules and an appropriate commercial and tax strategy.



EXPATRIATES

Executives, professionals and other foreign staff in Spain, and Spanish nationals working abroad as well as the companies employing them, need specific advice in regard to tax obligations of expatriates.

INDUSTRIAL AND INTELLECTUAL PROPERTY

The exploitation of patents, trademarks, technology and know-how is usually channelled through tax efficient and recognised structures to obtain maximum return.

questions

FINDING THE BEST OPTION - WE KNOW HOW



❖ DO YOU KNOW THAT SPAIN HAS ONE OF THE MOST TAX ADVANTAGEOUS LAWS IN EUROPE FOR HOLDING COMPANIES ?

❖ DO YOU KNOW THAT A CANARY ISLAND COMPANY UNDER THE ZEC PAYS ONLY 4% CORPORATION TAX ?

❖ DO YOU KNOW WHICH IS THE MOST APPROPRIATE CORPORATE AND TAX STRUCTURE FOR INVESTMENT IN SPAIN ?

❖ DO YOU KNOW THAT LUXEMBOURG HAS VERY ATTRACTIVE TAX INCENTIVES FOR INTELLECTUAL PROPERTY RIGHTS ?



Spain is among the most attractive countries for foreign investment and strongly boosts the internationalisation of local companies.



Spanish legislation acknowledges this fact and provides the legal security for proper use of tax efficient vehicles.

ETVE- SPANISH HOLDING COMPANY

The Spanish Legislation on holding companies, applicable since 1997, is undoubtedly one of the most attractive in Europe from a legal and tax point of view:

- Tax exemption on incoming and outgoing dividends;
- Tax exemption on capital gains.

ZEC- CANARY ISLANDS SPECIAL TAX REGIME

A Limited company under the Canary Islands Special Tax Regime will pay Corporate Tax at a rate of 4% and enjoys other relevant tax benefits.



SWITZERLAND

Zurich

Schulhausstrasse 9,
Postfach, P.O. Box
CH – 6052
Hergiswil NW
Schweiz - Switzerland

T. + 41 (0) 41 632 42 72

F. + 41 (0) 41 632 42 73

zurich@swissoption.net

SwissOption

FINDING THE BEST OPTION - WE KNOW HOW

