

PwC Switzerland – US Tax Services

If you're looking for a US Tax adviser or have questions that have a US touch point that is affecting you or your business, look no further.



www.pwc.ch/us-tax-service



About us

Our PwC Switzerland's US tax group, based in Zurich, comprises strategically specialised US tax professionals including Certified Public Accountants and Enrolled Agents who are focused on navigating their clients' US tax matters in an increasingly complex international environment.

We work closely with our clients to assess both the short-term and long-term implications that arise for US citizens or green-card holders living overseas, wherever that may be, and help our clients find solutions to any US-related matter: from filing tax returns and managing their global tax rate, to planning for future successions in the face of an ever-changing international tax landscape. In addition, we specialise in helping US nationals to relinquish their US status and remove themselves from the US tax system either through voluntary disclosure programmes or otherwise, as the case may be.

Moreover, we regularly help non-US nationals living in Switzerland, continental Europe or beyond who wish to invest in the US market and/or to travel or work in the US. We advise on best practices and structures that make sense for our clients in the long term.

We operate within the PwC Value framework and pride ourselves on our proactive and available communication, and strive to find value and add value to our clients and align with their global tax planning strategy.



Our value framework

Private clients

- Individual tax return compliance
- International tax issues (i.e. wholly owned non-US businesses)
- Non-entity classification and planning for US tax persons
- Gift tax/receipt filings (domestic/foreign)
- Estate tax filings (US & non-US nationals)
- Domestic & foreign trust compliance
- US expatriation and on rescinding US status
- US residency applications
- US tax controversy issues
- US individual taxpayer identification number (ITIN)
- Tax treaty analysis
- International pension analysis
- Foreign bank account and foreign financial asset reporting
- Foreign financial asset reporting requirements/ Form W-8BEN, W-9
- US expatriation and on rescinding US status expatriations and green card renunciation
- Assistance with US tax amnesty programmes for unreported foreign assets (i.e domestic or foreign streamlined filing procedures)
- Realised capital gain or loss reporting for US individual taxpayers abroad

Public or private companies

- US & foreign partnerships tax compliance
- Foreign corporation tax compliance treaty claims, or tax withholding reclaims
- Passive foreign investment company (PFIC) analysis for private equity structures and reporting requirements thereto
- US tax withholding for non-US businesses (i.e. FATCA requirements)
- Employer identification number applications (EINs)

Other related consulting areas

- US partners in a non-US partnership (proforma K-1s)
- US payroll tax consultation for US and non-US companies
- Executive compensation reward consultation
- US Social Security Consulting (Certificate of Coverage Applications)

More information on
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Contact our experts



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