

## Service modules "Swiss fiscal representation"

|                                                               | Basic<br>from CHF 499<br>per year | Advanced<br>from CHF 1'800<br>per year | Advanced plus<br>from CHF 2'600<br>per year | Premium |
|---------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------------------|---------|
| Official fiscal representation /<br>Forwarding correspondence | ✓                                 | ✓                                      | ✓                                           | ✓       |
| Registration with the VAT authorities                         |                                   | ✓                                      | ✓                                           | ✓       |
| Preparation of VAT declarations                               |                                   | ✓                                      | ✓                                           | ✓       |
| Support with turnover reconciliations                         |                                   | ✓                                      | ✓                                           | ✓       |
| Spot checks on invoices                                       |                                   | ✓                                      | ✓                                           | ✓       |
| Classification of transactions                                |                                   |                                        | ✓                                           | ✓       |
| Preparing and obtaining rulings<br>(binding information)      |                                   |                                        |                                             | ✓       |
| Appeal procedure                                              |                                   |                                        |                                             | ✓       |
| Support in connection with VAT audits                         |                                   |                                        |                                             | ✓       |