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WORKSHOP DOCUMENT - OUTLINE

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Title: Outline – E-Tax for multinational companies

Actual situation

The tax authorities of UK, Australia, Canada, Italy, Singapore and USA are the precursor for E-government and therefore also E-Taxation.

In Switzerland it is actually not possible for companies to submit their tax declarations or tax refund applications via internet. However, the Swiss Federal Tax authorities as well as several Cantonal tax authorities have announced their intention to implement an adequate platform in the next few years.

Requirements for E-Taxation

Based on our experience, the following conditions have to be fulfilled for a successful implementation of e-taxation for multinational companies:

- High security/protection level on both sides, company level and tax authorities level
 - Efficient processes
 - Cash neutral respectively optimizing cash flow
 - Cost neutral respectively optimizing administrative costs
 - Standardized interfaces (if possible also on an international basis)
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