



Your Career in Tax

KPMG Switzerland



We help our clients optimize their tax situation with tools, technologies and processes that we have developed ourselves so that they remain compliant with Swiss and international regulatory frameworks. Our global expertise enables us to look at tax issues from different angles.

Corporate Tax

In Corporate Tax, we advise Swiss and international clients from all industries on complex tax matters from both a legal and an operational perspective. We advise companies on tax matters relating to their business strategy, their supply chain operations and transformations, mergers and acquisitions, restructurings, corporate financing and real estate transactions, taking into consideration national and international tax law (including BEPS and Tax Proposal 17). We also answer specific inquiries on tax issues, such as questions regarding salary and expense payments and succession arrangements, and provide Tax Compliance, Tax Accounting as well as Tax Technology & Risk Management Services.

Financial Services Tax

Our Financial Services Tax department advises international banks and financial companies on complex tax issues and assists them in their structuring, restructuring, acquisition and financing projects. For instance, we advise banks on the tax consequences of transactions or the consequences concerning value-added tax in view of the provision of services, support financial institutions in their preparation of fund reportings, answer questions on QI or FATCA and provide assistance if a client becomes involved in legal disputes or court cases. We also analyze financial products and help banks in compiling term sheets.

Global Mobility Services (GMS)

In GMS, we assist executives and subject matter experts at global companies and advise employers on the practicalities of how to structure and set up employee secondments. Apart from offering personal advice to expatriates and helping them file their tax returns, we also analyze client situations and advise our clients to make sure that they are tax compliant in regard to taxes and social security schemes due in all of the different countries involved. Our GMS team is also top in designing and distributing its own software solutions for processing international secondments.

Indirect Tax

Value Added Tax

Our VAT team advises Swiss and international clients across all industries on all issues regarding Swiss and international value-

added tax (VAT). We usually provide an analysis of a client's current solution, devise potential solutions and agree future measures, for instance, improving internal workflows, mitigating risks or cutting expenses.

Trade & Customs

Our Trade & Customs team supports our clients in optimizing their cross-border trade, for instance, by developing global trade strategies that take into consideration the company's tax strategy or by working out a compliance structure.

International Private Client Services (IPC)

The IPC team advises high-net-worth Swiss and foreign individuals on tax and legal issues. Our services include advice on the worldwide relocation of individuals, families and the structures they have set up, as well as handling their ongoing tax issues. We also provide support in structuring income and assets, for instance, for real estate and luxury goods (such as yachts and fine art) and advise on tax-efficient investment planning.

Global Transfer Pricing Services

In Global Transfer Pricing, we advise multinationals from all sectors on their intra-group transactions. We help our clients plan and manage their business models so that they dovetail with their value chain. In particular, our services include advice on designing, documenting and implementing transfer pricing strategies. In doing so, we also support our clients to comply with the requirements under international tax law.

Legal

Our Legal experts support companies as well as individuals as their legal counsel in issues concerning Swiss and international law and when implementing projects. Typically, we provide support for the following: corporate law, M&A and compliance, labor law and immigration services, succession planning, foundations and trusts.

Other Tax areas with entry-level career opportunities

- German Tax & Legal Center
- Accounting & Payroll Services (APS)

Entry-level career opportunities

- Career Start
- Graduate Program GMS (always starts in fall)
- Internship for 4 to 6 months

Requirements

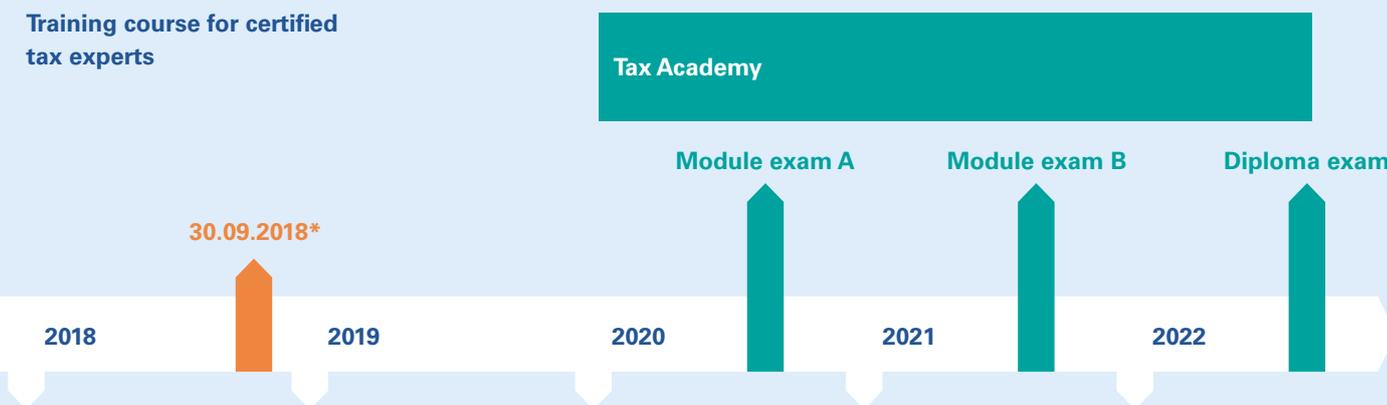
- Bachelor's or Master's degree in economics, business administration, law or commercial law or in a similar subject
- Fluent in English as well as in either German, French or Italian, depending on the location
- Initial work experience, e.g. gained through internships, is a plus
- An affinity for numbers and a meticulous working style are a must
- Client-oriented, assertive and resilient personality

Continuing professional development

KPMG expects candidates to pursue a certification as a Swiss certified tax expert when working in Corporate Tax and Financial Services Tax, which it will support financially and in the form of time credits. This certification is optional for starters in GMS. You will also benefit from a wide range of internal courses.

Training and continuing professional development

Training course for certified tax experts



In-house training



*Latest possible entry for graduates without tax-specific professional experience.

Contact

kpmg.ch/careers

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