



INTERPRODIS TRUST
ON OUR WINGS YOUR DIRECT ROUTE TO SWITZERLAND

Welcome to InterProdis Trust Ltd. SWITZERLAND



You have reached the most knowledgeable site for International Production, Distribution and Trust Company. **InterProdis** is the First Name and Last Word for advice and service provider through value consultation. Our essential features are imposed on the first class quality of services, continuity and personal relationship based on safety & discretion.

- [Corporate Strategy & Corporate Structuring](#)
- [Formation & Administration of SWISS & International Companies](#)
- [Advisory Trust & Fiduciary Services, Asset & Fund Management](#)
- [Inhouse Legal Consulting](#)
- [Financial Services & Commercial Assistance](#)
- [Tax Incentive & International Tax Advice](#)
- [Family Office](#)
- [Engineering & Logistic](#)

Please feel free to contact us.

S. R. von Sury

Managing Director

Corporate Strategy & Corporate Structuring

We are dedicated to providing unsurpassed advice by sophisticated infrastructures whereas in many cases individuals or companies can enjoy significant and legal saving by correctly arranging their financial affairs in order to maintain international corporate structures with the necessary substance abroad.

Through out its International NETWORK is **InterProdis** the ideal partner for any client through out the Globe.

Formation & Administration of SWISS & International Companies

Formation of Swiss companies, Swiss Holding companies, Swiss based Industrial companies with activities abroad, Incorporation of Trusts, Family Foundation and Asset Protection.

Incorporation of International companies OFF-Shore and On-shore in various jurisdiction and the administrating of the same on daily basis and according to the clients needs.

InterProdis can set up companies for its International clients providing Directors Registered Office Facilities in Switzerland and abroad and daily business support by high qualified staff.

Advisory Trust & Fiduciary Services, Asset & Fund Management

- Trusteeship & Provision of Directors and Nominee Shareholders
- Asset Management according to a guide-line established with the client for the safeguard of their Assets preserving the Capital and securing a potential growth
- Administration of Trust Funds

Inhouse Legal Consulting

The legal services provided by **InterProdis** are appropriate for private and corporate entities-and are covering all areas of Swiss & International Law.

Our partner lawyers are highly qualified experts who specialise in creating appropriate, integrated solutions for their clients.

- Contracts, Transaction support, Legal Due diligence, Civil Administrative & Criminal litigation,Arbitral Tribunals Legal advise in all areas Swiss and international Law.
- Worldwide, relocation of registered offices, and conversion of companies to a new legal form. Procurement of Work and Resident Permits.
- Advice on matrimonial property marriage contractsSetting up foundations.

Financial Services & Commercial Assistance

Assistance in opening Bank accounts, Letter of Credits, corporate Lending Credits, Merge & Acquisition, handling of financial transaction.

Assistance with International production, Marketing, Distribution & Internationally support of Industrial Projects, Appraisals for purchase of Real Estate and Manage of the same.

We offer solutions whenever matters are complex- for each specific problem-A special solution **As No two clients are alike.**

Tax Incentive & International Tax Advice

Tax incentive in Switzerland on Tailor-made solutions for every foreign investor.

The appropriate Tax measures are different for industrial companies manufacturing goods, or for Trading Services investments or Holding Companies.

InterProdis through its Internationally cooperation with specialists can provide on Financial reporting and consolidation, Book-keeping and Auditing, as well as on VAT and Social security matters, International Tax Treaties, capital gain inheritance Taxes, Withholding Taxes and payment royalties.

Family Office

InterProdis Family Office is offering services to Leading private companies and their owners In Switzerland and abroad assuring support to business people and their companies in all personal, tax, pension, fine Art, and legal matters.

SWISS AG

The SWISS AG requires a signed capital of CHF 100'000.-- which must be paid up prior to incorporation.

The shareholders of a Swiss AG are not filed publicly. **Switzerland is one of only few jurisdictions that issue bearer shares. Such allows the shareholders to remain complete confidentiality. Swiss laws therefore also do not limit the number of foreign shareholders. It is however required to have a Swiss director.**

SWISS COMPANIES WHOSE REVENUES ARE EXCLUSIVELY FROM FOREIGN SOURCES

Conditions required to benefit from domiciliary company SPECIAL tax status

The tax status of domiciliary companies applies to companies, whose revenues are exclusively, or primarily, derived from commercial activities outside of Switzerland (international trade in goods that do not pass through Switzerland; exploitation of licenses and patents abroad; marketing or service assistance abroad, etc.) or administrative activities carried out in Switzerland on behalf of other companies in the group (financing activities; "European headquarters

Cantonal and communal income tax

Companies whose commercial activity takes place exclusively abroad Companies with an administrative, but no commercial, activity in Switzerland pay income tax as follows :

- earnings on investments, capital and revaluation
- gains on investments are exempt from tax
- other revenues (license royalties, interest, etc.) of Swiss origin are taxed normally
- other revenues from foreign sources benefit from a special tax status as a function of the importance of
- the administrative activity carried out in Switzerland.
- If the shareholder is a foreigner and strategic decisions are taken abroad, in principle only 10 % of
- the earnings made abroad are taxed by the canton.

Federal income tax

As a rule, domiciliary companies do not benefit from a special status at the federal level. Their earnings are thus taxed at 8.5 % nominal, 7.8% effective.

It should, however, be noted here that domiciliary companies can also make a reduction for investments when determining their taxable profit ("participation exemption"; see chapter 6). "Financial branches" having domiciliary company status and a share capital of more than CHF 100 million can benefit from a special taxation system.

In this case, the tax rate is around 1 to 2%. Nevertheless, if the domiciliary company exercises its commercial activity abroad, and does not have the infrastructure corresponding to this activity in Switzerland, **it is possible, with the prior agreement of the federal tax authority, to transfer a flat rate sum** corresponding to 30-50 % of earnings abroad (to shareholders or related parties), **free of tax**. This so-called 50% rule is also advantageous with respect to withholding tax.

Cantonal capital tax

Domiciliary companies are subject to the same rates as holding companies. This means that the cantonal tax rate is 0.02 %, falling to 0.01 % for that part of the capital exceeding CHF 500 million. The rate for communal tax is between 30% and 100%, depending on the commune.

Reminder: there is no federal tax on capital.

COMPANIES WHOSE REVENUES ARE EXCLUSIVELY FROM FOREIGN SOURCES

Hypothesis:

Share capital of CHF 500'000.-- and retained earnings of CHF 1 million. The commercial operating revenues (CHF 700'000.--) are exclusively of foreign source. The remaining income is passive revenue from foreign sources.

Based on tax deductibility, effective tax rates have been used in this example.
The communal tax rates (parish tax included) used in this example are those currently applied in one city

Income statement	Expenses (in million)	Revenues (in million)
Net sales margin		0.7
Interests		0.15
Royalties		0.05
Exchange gains		0.1
General expenses	0.25	
Interests	0.15	
Provisions	0.05	
Taxes	0.05	
Net income	0.5	
TOTAL	1	1

Federal tax

Income tax:	500'000	x	7.8%	=	39'000
Capital tax:				=	--

Cantonal and communal taxes

Taxable income: 10% of 500'000	=	50'000			
Cantonal income tax:	50'000	x	9.1%	=	4'550
Communal income tax:	4'550	x	95%	=	4'323
Cantonal capital tax:	1'500'000	x	0.02%	=	300
Communal capital tax:	300	x	95%	=	285
Total federal, cantonal and communal taxes:					48'458

Withholding Tax

If a domicile company makes profit and from it pays dividends to shareholders, a withholding tax of 35% is owed. This tax can be claimed retroactively at the domicile of the shareholder. This depends on the double taxation treaty between Switzerland and the country in which the shareholders have their fiscal domicile but might also be discussed with Federal tax Authority.

Administrative Expenses

At least one member of the board of directors of a Swiss corporation must be of Swiss nationality. Compliance with this mandate can cost, ordinarily CHF 7'000.-- per year. Administrative expenses, [handling of the business formalities, payments and bookkeeping](#), are therefore billed after expenditure. With a small number of transactions, this amount can be between CHF 5'000.-- and CHF 10'000.-- per year, and CHF 3'000.-- must be allotted for the annual audit. . Amount can vary from company to company depends on work to be done-and therefore has to be discussed individually.

SWISS HOLDING COMPANY WITH A PERMANENT TAX HOLIDAY

What is a Swiss holding company?

This is a company whose purpose is, to manage important shares in other companies. If the Swiss holding company owns shares in *foreign* companies only, it can get a tax holiday and pay very little tax.

Why should I be interested in Swiss holding companies?

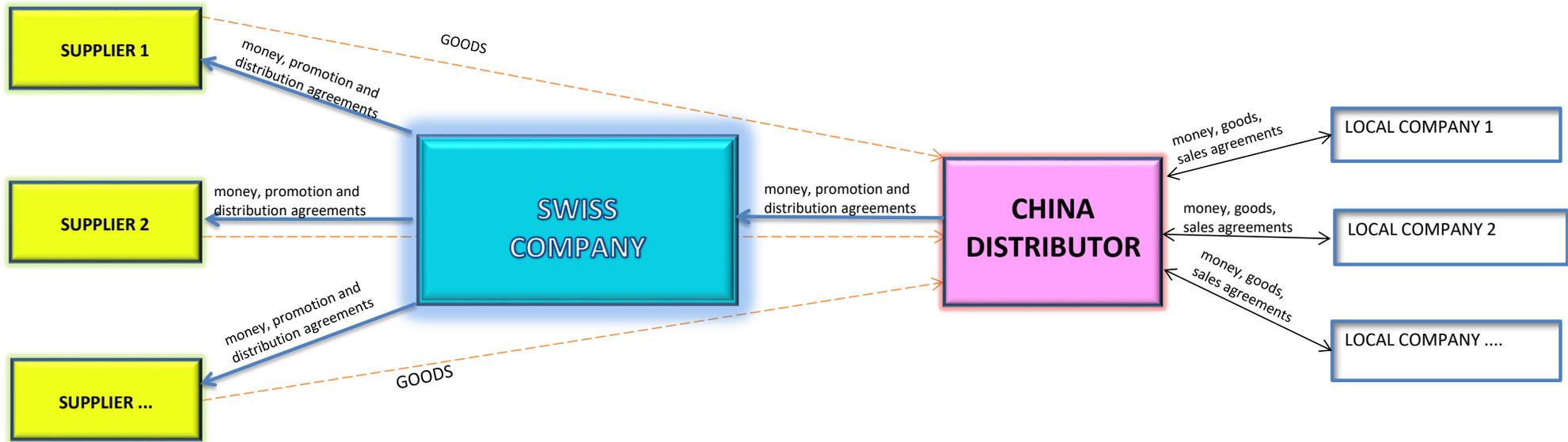
With a Swiss holding company, you get a permanent **tax holiday** for cantonal & Federal City Taxes might vary from place to place but will be around 8% on the holding's income

There is **no capital gains tax**, so if you sell shares at a profit, this will be totally tax-free. All this in an OECD country with many double taxation treaties, excellent banking resources, an educated workforce and a high standard of living for your employees

An example.

For a holding company with a share capital of CHF 500'000.-- and retained earnings of 1'000'000.--, with a dividend income of CHF 700'000.-- and other income of CHF 300'000.--, the total annual tax owed is CHF 7'135.--. Thus the larger the holdings is, the less one pay's in proportion to income.

Swiss companies are considered the most reliable, respectable and solid entities since decades. No other jurisdiction combines integrity and highest reputation with tax advantages like Switzerland does.



money, goods, sales agreements

Dear Customer,

These 3 tables explain - how one can have advantages working through a Swiss company

The Swiss company will be the holder (contractual partner) of all the contracts and agreements (with suppliers or clients) that the Chinese local company already has and is responsible for the financial transactions - the Swiss company is then signing *Service Agreement* with the local company in CHINA - and is paying for the services that could be on sale, distribution, registration etc. a certain fee (usually between for 22-24%)

The local company is practically continuing to work and do the same that it did before- only that now instead of being the owner of the Contract it has on their turn to pay the Swiss company for using their contracts with the suppliers or clients a fee that could be around 22-24% (swop OF INVOICES).

The person responsible for the swiss company is the one responsible Vis a Vis the Swiss authorities - (the beneficial owner is not mentioned in the registry of commerce.

In many cases, the Swiss company can open legally registered Representative offices in many other countries and finance and carry all expenses like as - local employees' salaries, office rent, purchase of equipment, equipment and real estate or other assets etc...

In addition please consult the next file describing benefits of the Swiss company with activities abroad that can have Rulings with the Tax authorities for extremely low taxes (10% annum between federal and cantonal) as activities of this Swiss company has to be abroad (only 20% activities in Switzerland) and can benefit in many cantons still of negotiations to pay PAUSCHAL means once a year fix rate.

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This type of company denominated domiciled company MUST have a director that is the responsible person for the activities of the company and its obligation Vis a Vis the swiss authorities, need to have an address.

Has to have a bookkeeping regularly and an auditor if suppurates CHF 10 MIO.