

RSM Switzerland

A partner at your side

A woman with long dark hair, wearing a light grey high-necked top, is positioned in the upper half of the frame. The background is a dark blue gradient with a network of glowing blue lines and nodes, some of which are highlighted in yellow, orange, and red. The overall aesthetic is professional and tech-oriented.

Annual Tax Expense and  
Tax Provision Computation

# Annual Tax Expense and Tax Provision Computation

Accounting for taxes requires a deep understanding of both tax and financial reporting rules. With an ever-evolving legislative and financial reporting environment, it can be difficult to stay informed of everything that could affect your tax provision.

At RSM, our professionals take the time to understand your business and the tax issues you face and can meet your needs with a range of tax accounting services. We combine this understanding of your business with our knowledge of the changing regulatory environment to ensure your company stays on top of emerging issues and is in compliance with best practices.



## Tax provision preparation

From trial balances to tax disclosures, RSM can assist your company with the entire provision process. We can help you identify the tax impacts of business combinations, evaluate uncertain tax positions, assess the need for a valuation allowance, and more.

**If you are working with RSM for your audit or for the preparation of your financials, we will work with your team:**

- In the scope of your audit with RSM we can provide a tax review of the financials in terms of income and equity tax, withholding tax, stamp duty and also VAT.
- We can review your annual tax expense but also the tax provision on the balance sheet and all tax entries during the year to confirm the end of the year balance and annual tax expense.

If your accounts are not audited by RSM we can do all of the above – outside of your audit process – and provide additional tax provision computation and advice.

Our objective is to work with you to deliver efficiency and accuracy within the provision process while supporting the transaction planning that helps you achieve your strategic goals around the globe.

Contact us!

Scan this QR code and Contact us directly on our website.



# About RSM

## RSM Network

### Global strength that reinforces our Swiss delivery

From Switzerland, RSM operates locally while leveraging the reach and capabilities of the RSM international network. This allows our teams to apply international standards and access specialised expertise whenever needed, without losing proximity or local leadership.

- Firms in **120 countries** with presence in each of the **top 40 major business centres** worldwide
- **56,000+** professionals globally
- **500+** offices across the Americas, Europe, MENA, Africa and Asia Pacific



**56,000**  
People worldwide



**500**  
Offices



**120**  
Countries

## RSM Switzerland

### Swiss expertise, rooted in the local economic fabric

Operating across Switzerland, RSM supports Swiss SMEs, mid-sized companies and large organisations with audit & assurance, tax and consulting services. Our teams have a strong understanding of the Swiss regulatory, economic and entrepreneurial environment, bringing clarity and reliability to every engagement.

### A single Swiss point of contact, connected globally

We know that time is precious. Your dedicated Swiss contact coordinates your needs locally and acts as your central interface, ensuring smooth collaboration and efficient delivery, while remaining close to your business realities.

### Tailored solutions for Swiss businesses

Through close client relationships and strong sector knowledge, we deliver practical and tailored solutions.

Our approach helps organisations improve efficiency, manage risks and support sustainable growth in Switzerland and beyond.

## Our presence in Switzerland



**3**  
Offices



**13**  
Partners



**140+**  
People

