

Is the tax on Crypto currencies cryptic too?

Current position on Crypto currency transactions from a regulatory and fiscal point of view

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Round table

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Topics

- Where should I hold a Crypto exchange? Is my country interesting?
- Can you open a bank account for Crypto in your jurisdiction
- How do I tax Crypto transactions in my country and/or profits?
- What are your thoughts on transfer pricing and BEPS in relationship to Crypto transactions?
- Is your jurisdiction regulated and how do you see this evolving for Crypto markets?
- What are your thoughts on the difference of the utility and the security of the Crypto/Token and the evolution in your jurisdiction?
- How do you view ETF, options, and futures in the Crypto world?
- Do you believe with the international exchange of information/fatsa?
Who can control the taxation of transactions in Crypto markets and if so how ?



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Can one operate in all states or does one need separate licenses?

	Which state is most favored and why?
All places	<ul style="list-style-type: none"> • The ability to open a bank account in your jurisdiction depending on whether the client is the owner of the token/ crypto or a platform. • Whether an exchange can be allowed to exist or not in your country. • The tax position of any transactions from a client point of view and from corporate fees derived from services and gains. • What would the tax treatment be of dividends • On a joint venture with a software provider how would one tax licensing fees. What would your opinion be on the split of partnership revenues from a transfer pricing and BEPS point of view?
USA	State and Federal taxation. The view as to future option and ETF trading and the tax issues on any gains for residents or non-residents.
Switzerland	<ul style="list-style-type: none"> • Where Switzerland is concerned which Canton should we base an operating company and the tax implications? • Zug total tax rate for this nature of activity. Canton and Federal. • Geneva is it possible? Zurich? Lugano? Other.



Thank you

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