

FACTSHEET

Taxation

Value-Adding Tax Advice



Schellenberg Wittmer's Taxation Group consists of leading professionals expert at providing our clients with specialized advice on all aspects of Swiss tax law, including international issues such as double taxation and mutual assistance treaties.

Our tax partners are Swiss-certified tax experts who have extensive experience as senior members of international auditing firms or as in-house counsels of multinational finance companies. One of our partners was the head of the tax authority for the canton of Geneva. Our tax partners participate in various think tanks and academic institutions involved in the development of the tax legislation and practice, both at a Swiss and an international level.

You will find our Taxation Group ranked first tier by Legal 500 and by Tax Directors Handbook. In addition, many of our specialists are recommended individually by various publications.

«-----multilingual lawyers and certified
tax experts highly proficient in tax and
economic matters-----»

Experience & Expertise

We regularly advise clients and have extensive practice meeting with the tax authorities, both at federal and cantonal levels, to obtain advance clearances and rulings in the following fields:

- > corporate tax issues (direct taxes as well as stamp duties and withholding taxes on profit distributions) in connection with mergers & acquisitions, restructurings and capital market transactions;
- > individual taxation, including family-owned businesses, large partnerships and high-net-worth individuals regarding all types of Swiss federal and cantonal taxes, as well as advice and assistance for individuals contemplating becoming residents of Switzerland;
- > executive compensation;
- > Swiss domestic and international tax issues (double taxation treaties and mutual assistance agreements);
- > real estate transactions;
- > international governmental and non-governmental organizations as well as non-profit entities;
- > tax treatment of trusts;
- > VAT-related issues in connections with the financial, real estate and aviation sectors;
- > enforcement procedure in the event of tax audits or suspicion of taxes evaded as well as tax litigation.

Skills & Resources

Our Taxation Group features multilingual lawyers highly proficient in tax and economic matters who are also certified tax experts. As a result, we can provide our clients with state-of-the-art advice and superior, result-oriented solutions.

Your Key Contacts



Harun Can
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Certified Tax Expert



**Dr. Michael Nordin,
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