



## Danielle Hostettler

Counsel

### Schellenberg Wittmer Ltd

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### Languages

English, French

### Selected Publications

- Commentaires sur "Dispositions pénales: Art.174 à 179,181 à 195 et 205b bis"
- Retroactivity in the exchange of information on demand
- Swiss lump-sum taxation

Danielle Hostettler is a Counsel in our Taxation Group in Geneva. Danielle's practice involves all aspects of Swiss and international tax law for both private and institutional clients.

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### Expertise

- Taxation

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### Experience

- Advising clients on executive compensation, national and international tax planning, stock options plans taxation and valuation of company's shares, as well as lump sum taxation
- Providing tax advice to private clients becoming Swiss residents
- Advising on tax compliance issues for employees of a large US-based multinational setting up a subsidiary in Switzerland
- Negotiating with the Swiss Tax Authorities on taxation of benefits deriving from shares and stock options plans
- Advising a US non-governmental association on Swiss the tax exemption procedures
- Advising private clients on lump sum taxation issues
- Advising Swiss and non-Swiss residents on tax regularization and compliance matters

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### Career

2013	Counsel at Schellenberg Wittmer
2005	Associate at Schellenberg Wittmer
1990	Associate in a leading tax firm in Geneva

### Education

2006	Postgraduate degree in Management, Organization and Communication, Neuchâtel Management School
1990	Bar Admission in Switzerland
1987	lic. iur., University of Geneva

### Additional Professional Activities

- Contributed to several publications, writing on the Swiss aspects of international tax issues