



# Danielle Hostettler Counsel

# Schellenberg Wittmer Ltd

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#### Recognitions

- The Legal 500: Key Lawyer in Tax
- ITR World Tax: Notable Practitioner in Private Client and Tax Controversy; Women in Tax Leader

#### 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.

#### **Expertise**

- Taxation

## **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

# 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 Switzerland1987 lic. iur., University of Geneva

## **Additional Professional Activities**

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