

Ariane Schurink-Mottier

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SUMMARY

Extensive experience in Swiss and Swiss/International tax aspects, direct and indirect taxation. Strong client focus. Her objectives are to assist the client in an efficient way and if needed jointly with complementary competences in her network both in Switzerland and abroad.

PROFESSIONAL EXPERIENCE

2008 till today

Co-owner and Managing Director of CFT Services & Partners SA (www.cft-partners.com).

Started in March 2008 and a one-stop service company for any company that wants to set up business in the Geneva area.

Owner CFT Tax Consulting (www.cft-tax.com).

Since March 2008 tax consultancies activities e.g.

- Incorporation of company
- Tax assistance for newly incorporated trading companies.
- Corporate income tax, specific tax ruling for international company, holding, services companies, tax returns
- Individual/expats taxation, tax returns, lump sum taxation (forfait)
- Liquidation procedure, reorganization, M & A, recapitalization
- Real estate taxation
- VAT/indirect taxation
- Fund structures and investors taxation
- Application of the tax treaty network, Swiss – EU Savings Agreement

During this period she has worked during an extended period with a well-known lawyer's office and with a leading independent Swiss provider of fiduciary, trust and accounting services.

KPMG, Geneva Branch – Tax Department.

1988 - 2008

2000-2008

Senior Tax Manager.

Expatriate/individual taxation, corporate taxation, direct and indirect taxation, tax audits, tax due diligence, tax advice in the field of mergers, acquisitions and restructuring within the (international) commercial/financial sector.

1988-2000

Generalist in Swiss taxation with an exposure to a very wide range of Swiss tax issues in a very challenging and quickly changing environment.

Other.

1977-1988

During her preparation of the Swiss certified expert in Finance and Controlling (final exam in 1981) and till 1988 she has been an accountant and controller with responsibility for reporting, consolidation, annual budget, some aspect of international taxation and control of a number of smaller subsidiaries for USA European holding companies.

Personal.

- Member of the Swiss branch of the International Fiscal Association.
- Swiss nationality
- French, English and moderate German