

Ariane Schurink-Mottier

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SUMMARY

Extensive experience in Swiss and Swiss/International tax aspects, accounting/controlling and management.

PROFESSIONAL EXPERIENCE

As from March 2008

Co-founder and Managing Director **CFT Services & Partners SA** (www.cft-partners.com); a one-stop service company for any company that wants to set up business in the Geneva area.

Mainly: incorporation of companies, director's activities, tax ruling negotiations for holding/auxiliary companies, tax ruling with the Swiss Revenue, liquidation of companies, individual taxation for foreigners leaving in the Geneva Area, special tax issues for individual and companies, accounting etc...

1988 – Feb. 2008

KPMG, Geneva Branch – Tax Department.

Tax Manager/Deputy Director

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. This latter function was mostly performed with a pluri-disciplinary group including legal, IT, financial consultants. (*enclosed the certificate*)

Generalist in Swiss taxation.

Marginal duties: preparation, update of newspapers articles/brochures on Swiss tax issues, joint participation of conference on VAT issues, internal instructor.

- ◆ *These 20 years experience in taxation allowed an exposure to a very wide range of Swiss tax issues in a very challenging and quickly changing environment. Since 1994 a heavy but not exclusive, focus on VAT.*

1986 – 1988

BFK, Conseil en personnel SA., Geneva

Interviewing, personnel research and meetings with employers with focus on Finance and Software Engineering. Personnel searches stretched from junior to management level.

- ◆ *This activity allowed me an insight in relationship and communication skills, marketing and human resource issues. I obtained a very good knowledge about the local Geneva employment market.*

1979 - 1986

IC Industries (Int.) S.A., Geneva

In this US European holding company, I was employed as Accountant/Controller With responsibility for reporting, annual budget, Swiss / international taxation and control of a number of smaller subsidiaries.

- ◆ *Working in a small team gave me exposure to the overall financial control area, thereby learning all aspects of the business and especially substantial exposure to taxation issues.*

1978 – 1979

Maumee Holdings S.A., Geneva (a US Holding company)

Consolidation and US reporting.

- ◆ *The stepping-stone for the job with IC Industries.*

1971 – 1978

A series of rather short term jobs partly during my studies.

Companies I have worked for:

IBM, Lausanne – Banque Lambert (Suisse) S.A. – Cie Privée de Banque et de Placement S.A., Lausanne – Credex (Lausanne) S.A. (financial companies) – ATS, Lausanne

Main activities: back office – accounting – salary – commercial administration.

EDUCATION

Control - Accounting

Swiss Expertise in Finance and Controlling
(Certificates for preliminary in 1978 and final exams in 1981)

Management courses

Centre de perfectionnement des cadres, Genève (1985-88)

Collèges

Ecole de commerce et culture générale ECCG, Monthey (Diploma)
Ecole Lemania, Lausanne

Seminars

Geneva University
OREF
Chambre Fiduciaire Suisse
IBFD Amsterdam

Member of IFA (International Fiscal Association)
Member of IFMA
Member of the Swiss Circle of Board Members.

Languages

French, Professional English, knowledge of German