Schellenberg Wittmer



Dr. Jean-Frédéric Maraia

Partner

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Recognitions

- Chambers and Partners Global/Europe: Tax since 2013
- The Legal 500: Key Lawyer in Tax
- Lexology Index: Recommended in Corporate Tax since 2016; Recommended in Private Client since 2017
- Leaders League Corporate Tax & Private Clients: Tax Planning

Languages

French, English

Selected Publications

- High-Yield Debt Switzerland, 2024 Edition Droit fiscal suisse et international: recueil de cas
- pratiques: énoncé et solutions Trademark Transaction and International Tax Strategies
- Refund Of Swiss Withholding Tax On Dividend Payments To Foreign Companies: Requirement Of Beneficial Ownership
- La régularisation des actifs non déclarés s'accélère

Jean-Frédéric Maraia is a Partner in Schellenberg Wittmer's Geneva office, where he heads the Taxation Group. He advises clients on all tax matters, at both domestic and international levels.

Expertise

- Taxation
- Financial Services
- International Mobility & Investment Migration

Experience

- Advising Foncia Groupe France and Foncia Switzerland SA in the acquisition of Brollliet Holding SA and Brolliet SA in Geneva, one of the oldest and most important real estate groups in Geneva
- Advising a multinational company and a leading Swiss bank in the sale of land and a building owned respectively by two different entities. This involved discussions on the structure and analysis of the VAT issues and the negotiation of the tax clauses in the SPA
- Providing tax analysis to a multinational construction company regarding any indirect tax responsibility in relation with the purchase of a target company

Career

2010	Partner at Schellenberg Wittmer
2007	Associate in a leading law firm in Geneva

Education

2007	Dr. iur., University of Geneva
2004	DEA in International Tax Law
2002	Bar Admission in Switzerland
1999	lic. iur., University of Geneva

Additional Professional Activities

- Lecturer at the Universities of Geneva and Neuchâtel, as well as the Swiss Accountancy Academy
- Executive director of LL.M. Tax program at the School of Law at the University of Geneva (since 2010)
- Member of the International Fiscal Association (IFA), Geneva Bar Association and Swiss Bar Association