

PROFILE

MARINA DE PLANTA

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PERSONAL

Born: May 9, 1965
Nationality: Swiss
Languages: French, English, German

EDUCATION

1992: Certified Tax Consultant, Swiss Institute of Certified Accountants and Tax Consultants, Zurich
1986: Degree in Economics, University of Geneva
1983: Sismondi College, Geneva (Sciences Section)

EXPERIENCE

Since 2010: Ducrest Heggli Avocats LLC, Geneva, Partner in National and International Tax Laws
2003-2010: Borel & Barbey, Geneva, Of Counsel in National and International Tax Laws
1986-2003: Ernst & Young Geneva (9 years), Zurich (5 years), Hong-Kong (3 years), Director, International and Corporate Tax Laws

OTHER EXPERIENCE

Since 2014: **Lecturer and Coordinator in Tax Law at the School of Business Administration, Geneva (HES-SO)**
Course lecturer in international tax law at the Faculty of Economic and Social Science of the University of Geneva, HEC Executive Education (2014 - 2017)

Since 2003: Board Member:

Tamedia AG, Zurich: Board and Chairwoman of the Audit Committee (since 2014)
AXA Life SA and AXA Insurance SA, Winterthur: Board and Audit and Risk Committee (2016 - 2019)
Unigestion SA, Geneva: Board Audit and Risk Committee and Compensation Committee (2004 - 2017)
Trufiswiss SA, Geneva (affiliate of Sofina, Belgium): Board (2003 - 2017)

PHILANTHROPIC ACTIVITIES

Human Rights Watch Geneva Committee
Esse Quam Videri Foundation
Act On Your Future Foundation

MEMBERSHIP

International Fiscal Association (IFA)
Swiss Association of Certified Tax Consultants (ASEFiD)
Swiss Western Association of Certified Tax Experts (OREF)
Member of the Geneva Committee of the OREF, Geneva Chapter (1999 – 2000)
Examiner for the Swiss Western Certified Tax Experts Association (OREF) (2001 - 2002)
Commission of the OREF's Seminars (organization and coordination), Geneva (since 2014)

PUBLICATION AND SPEAKING ENGAGEMENT (selection)

- **BEPS: quel impact sur la CDI Franco - Suisse?**, Institut de droit fiscal suisse et international, Lausanne (2015)
- **International Tax and Digital Economy**, OREF Seminar, Crans-Montana (2014)
- **Evolution of Taxation in Switzerland & Monaco as an Option for Relocation**, Client Seminar, Geneva (2013).
- **Acquisition of Real Property in Switzerland by Foreigners**, Client Seminar, Geneva (2011).
- **Real Estate Investments in the Context of the New Tax Legislation**, Société Privée de Gérance Newsletter n°20 (2010).
- **Exchange of Information in Tax Matters and Bank Secrecy**, Client Seminar, Geneva (2009).
- **Lump Sum Taxation and Trusts**, Client Seminar, Geneva (2009).
- **Spezielle Aspekte des Doppelbesteuerungsabkommens Schweiz-Frankreich, Immobilien-gesellschaften sowie Erbschafts-und Schenkungssteuerfragen**, ISIS-Institut de droit fiscal suisse et international, Dijon, France (2003).
- **Introduction to Transaction Support Tax**, Ernst & Young M&A Swiss Team, Vevey (2002).
- **Demerger in Switzerland: Conditions for the Stamp Tax Exemption**, Ernst & Young, Zurich (2001).
- **Doing Business in Switzerland**, Tax and Law, Ernst & Young, Zurich (2001).
- **Conversion of a SA into a Sàrl as a US Tax Optimization Tool**, Ernst & Young, Zurich (2000)
- **Taxation of Headquarters in Europe: Is Switzerland a Prime Location?**, Business Guide to Switzerland, GTS Publishing Ltd, Bâle (1999).
- **Geneva - the Choice of Excellence**, Publication of the Republic and State of Geneva, State of Geneva, Geneva (1996).
- **Konferenz Emerging Markets, Diskussionsrunde China 1**, Client Seminar, Zurich (1995)
- **Wann sind Erträge aus Obligation steuerfrei?** Finanz und Wirtschaft, Finanz und Wirtschaft, Zurich (1991).