



Roland Wild

Partner, Certified Tax Expert

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Recognitions

- ITR World Tax: Highly Regarded
- The Legal 500: Key Lawyer in Tax

Languages

German, English

Selected Publications

- Blockchain 2024, Trends and Developments
- Verrechnungssteuerrückstellung: Streitpunkt Nutzungsberechtigung
- Steuerliche Folgen des Zuzugs in die Schweiz
- 3 Schweiz als Zuzugsstaat
- Steuerfreier Kapitalgewinn beim Unternehmensverkauf – auch bei bedingten Kaufpreiszahlungen?

Roland Wild is a Partner in our Taxation Group in Zurich. He has experience in all aspects of tax law, particularly in corporate tax law, and provides both advisory and forensic services. He specialises in advising clients in the financial industry, in particular banks, asset managers and insurance companies, on financing and tax planning. Roland also advises on tax matters during the due diligence, structuring and integration phases of M&A and real estate transactions. In addition, Roland regularly lectures on tax-related topics and is the author of various professional articles and commentaries on tax matters.

Expertise

- Taxation
- Financial Services
- Blockchain-Technologies & FinTech
- Real Estate Industry

Experience

- Advising various domestic and foreign financial institutions in claiming Swiss withholding tax refunds, including representation before the tax authorities and in court
- Providing tax advice to domestic and foreign clients on financing transactions, both to banks and to companies
- Advising various issuers in Switzerland and abroad on the tax-efficient issuance of their financial products
- Tax advice to domestic and foreign real estate companies on the acquisition and sale of their real estate portfolios, both in the context of tax due diligence and the tax-efficient structuring of the holding structure

Career

2024	Partner at Schellenberg Wittmer
2020	Senior Associate at Schellenberg Wittmer
2017	Associate at Schellenberg Wittmer
2011-2017	Manager in the tax department in a "Big 4" firm
2010-2011	Attorney in a law firm

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Education

2016	Certified Tax Expert
2013	Certificate of Advanced Studies in Forensics, University of Lucerne
2010	Bar Admission in Switzerland
2006	Master of Arts HSG in Law, University of St. Gallen
2004	Bachelor of Arts HSG in Law, University of St. Gallen

Additional Professional Activities

- Justice Officer (Lieutenant Colonel), Swiss Military Justice