



## QUALITYADVICE

ESPECIALISTAS EN ASESORIA FISCAL Y TRIBUTARIA

### DOSSIER OF SERVICES

#### **NATIONAL TAX ADVICE**

*We specialize in tax matters in order to provide you with optimal consulting and excellence in completion of current obligations.*

- Tax planning, technical advice on deductions and other tax incentives.
- Compliance with tax obligations.
- Processing of tax deferral records.
- Income and Wealth Tax.
- Evaluation of related transactions
- Analysis on the tax treatment applicable to business operations.
- Processes of Corporate reorganization, acquisition and mergers.
- Presentation of claim before administrative or contentious bodies and courts.
- Appearance and representation before tax inspection bodies.
- Pre-closing and tax planning.

#### **INTERNATIONAL TAX CONSULTING**

*We specialize in assisting companies in their projects and cross-border direct investment. We are Tax experts with international experience allowing us to provide advice on investments abroad and on tax optimization projects.*

*We set the tax structure of international companies, providing a natural understanding of the expectations and needs of the foreign partner, and the family that owns the company.*

- Perfect tax structuring of international companies and shareholdings.
- Holdings structuring.
- Election of legal form for setting up businesses abroad.
- Optimal tax configuration of profit distributions.
- Tax planning in the framework of corporate international finance, mergers and acquisitions.
- Taxation of permanent establishments.
- Double taxation agreements, license fees, impact of overhead expenditure and management fees between associated companies.
- International transfer of employees, advice on expatriate staff.
- Turnover taxes.



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#### TAX CONSULTING ON INTERNATIONAL TRANSFER OF EMPLOYEES (OUTBOUND/INBOUND)

- Advice on international expatriation, employment, tax and social security counseling
- Advice for setting remuneration packages and associated benefits, retirement welfare benefits within an international employment relationship, tax treatment and social security.
- International Guidelines for transfer of employees within multinational companies.

#### TAX DUE DILIGENCE

*International business transactions, purchase and sale of equity items, and restructuring generate complex disagreements with the national tax authorities, which sometimes involve several countries.*

*In this context, companies require quality advice, both locally and globally.*

- Documentation for a business valuation for tax purposes.
- Tax Valuation of intangible assets, goodwill calculation.
- Valuation and reorganization of staff participation plans during purchases and sales of businesses.
- Binding information and rulings (binding decisions) of tax authorities worldwide.



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