

# International Tax

## Service offering

### Transactional services

- Structuring negotiations transactions of purchase or sale, not only from a corporate perspective, but also in the design of the business model itself to seek the most efficient and that are consistent with the operations of the business.

“Tailor made” design of debt and repatriation structures.

Advice on the correct use of treaties to avoid double taxation.

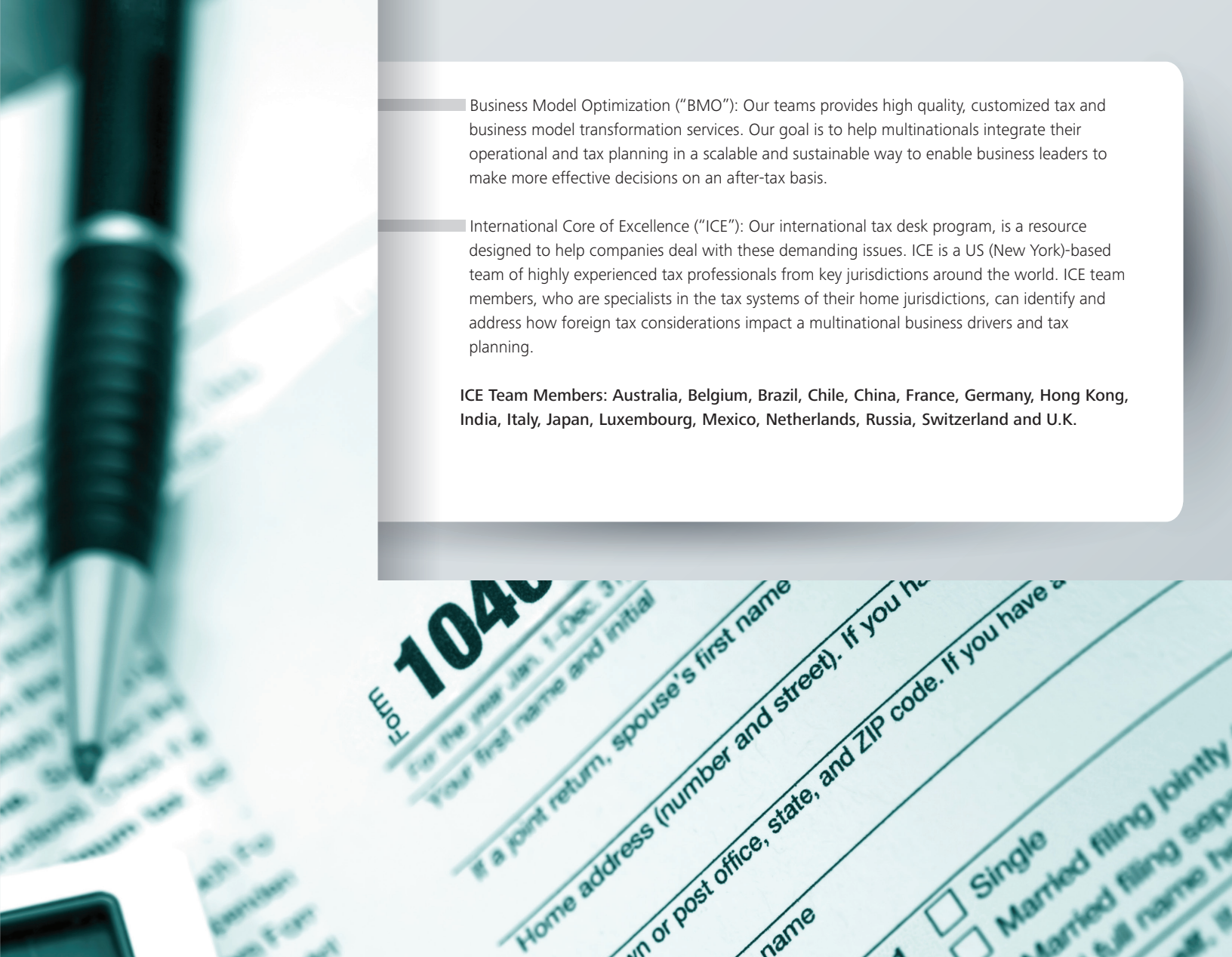
Support in inspections processes by tax authorities in international affairs as well as in the resolution of disputes through the Office of Defense of Taxpayers (“Prodecon”).

Expert advice to Mexicans entrepreneurs and corporations regarding foreign investments, ensuring a clear understanding of different alternatives as well as tax obligations that may arise regarding their transactions in foreign jurisdictions and its effects on Mexico to optimize tax burdens in a global perspective .

Advice on tax refund processes for non-residents

International Strategic Tax Review (“ISTR”): Our firm has a tool that helps to effectively address the particular needs of an organization and explore areas of value that were not being addressed; Deloitte use a tool which has driven an analytical methodology that includes evaluation, design a detailed strategy as well as the implementation of development and implementation of previously identified opportunities in the global tax planning.





Business Model Optimization (“BMO”): Our teams provides high quality, customized tax and business model transformation services. Our goal is to help multinationals integrate their operational and tax planning in a scalable and sustainable way to enable business leaders to make more effective decisions on an after-tax basis.

International Core of Excellence (“ICE”): Our international tax desk program, is a resource designed to help companies deal with these demanding issues. ICE is a US (New York)-based team of highly experienced tax professionals from key jurisdictions around the world. ICE team members, who are specialists in the tax systems of their home jurisdictions, can identify and address how foreign tax considerations impact a multinational business drivers and tax planning.

**ICE Team Members: Australia, Belgium, Brazil, Chile, China, France, Germany, Hong Kong, India, Italy, Japan, Luxembourg, Mexico, Netherlands, Russia, Switzerland and U.K.**

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