





## **ABOUT US**

We are a leading Firm highly specialized in tax planning, both for national and foreign companies operating in Mexico; BCG has more than 22 years of combined experience.

Our bilingual team is made of advisors, accountants, lawyers and specialists in exclusively tax areas, so you will always, without exception, find professional solutions tailored to you and your company.

**BC Group's** goal is to provide disruptive services in strategic tax planning, as well as to guide our clients in the best decision-making with a team of experts in your sector.

## **OUR SERVICES**















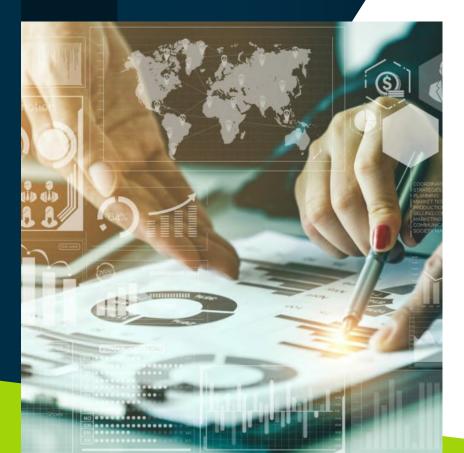
1. TAX PLANNING 2.
PAYROLL
ADMINISTRATION
WITH TAX BENEFITS

3.
TAX CONTROVERSY
& LITIGATION

4. TAX ADVISORY 5. ACCOUNTANTS AND TAX LAWYERS IN MÉXICO





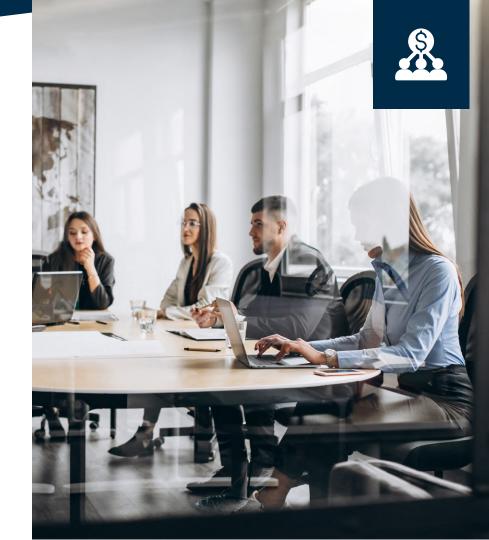


### 1. TAX PLANNING

- Tax optimization for individuals
- Tax optimization for companies
- Tax cuts
- Tax effective alternatives
- Income tax planning
- Fiscal stimulus implementation
- Planning for tax returns
- Tax installments reduction
- Transfer pricing

## 2. PAYROLL ADMINISTRATION WITH TAX BENEFITS

- Outsourcing (according with all new regulations)
- Tax opinion on IMSS and Infonavit matters
- Tax opinion on local and state contributions
- Analysis of payments on monthly and bimonthly basis.





# 3. TAX CONTROVERSY & LITIGATION

- Support in electronic reviews in federal and state matters
- Federal inspections
- Agreements with Prodecon
- Administrative appeals against tax fines
- Nullity suit
- Protection trial





### 4. TAX ADVISORY

- Tax refund
- Response to invitation letters from the SAT (Mexican tax authority)
- Tax compensation
- Response to tax authority official letters
- Questions and answers
- Due diligence
- International treaties to avoid double taxation
- Tax opinion
- Electronic accounting
- Corporate restructuring
- Criteria confirmations
- Annual and monthly tax returns
- Tax invoice services
- Carta Porte



# 5. ACCOUNTANTS AND TAX LAWYERS IN MÉXICO





#### Let's team up in

Tax planning • Payroll administration
Tax Litigation • Tax advisory
Tax audit requirements • Tax recovery
Transfer pricing

#### Hagamos equipo en

Planeación fiscal • Administración de nóminas • Litigio fiscal • Asesoría Fiscal Atención a auditorías • Devolución de impuestos • Precios de transferencia

#### でチームを組みましょう

タックスプランニング・給与管理 税務訴訟・税務顧問・税務監査要件 税金の回収・移転価格

#### Lass uns ein Team bilden

Steuerplanung · Lohnverwaltung
Steuerstreitigkeiten · Steuerberatung
Aufmerksamkeit für Audits · Steuern
Devolution · Transferpreise

#### Faisons équipe dans

Planification fiscale • Gestion de la paie contentieux fiscal • Conseil fiscal

Attention aux verifications •

Déconcentration des impôts

#### Vamos nos juntar em

Planejamento tributário

Administração de folha de pagamento

Contencioso tributário • Consultoria

fiscal • Atenção às auditorias

Devolução de impostos • Preços de

transferencia

#### 让我们组队

税务筹划・工资管理・税务诉讼 税务咨询・税务审计要求・退税 转让定价



We have service in all of the Mexican states

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