

SHELTER PROGRAM



Human Resources

Customs and Import / Export Administration

Duties Optimization



ACCOUNTING, TAX AND FISCAL



Legal Compliance

Environmental and Occupational Health and Safety



Purchasing of Non-Production Goods and Services



Logistics



Expatriate Assistance



Site Selection



Ongoing Consulting Services (Labor, Customs, Fiscal and Environmental)



To provide accurate and timely financial Objective: reports to facilitate clients' décision-making processes and optimize tax savings.

SERVICES

Responsible for compliance with all the client's tax obligations, including corporate and payroll taxes

General accounting services

Control of fixed assets

Financial reports as required by client

In charge of external audits

WHAT YOU GET

- Accurate & on time information in client's chart of accounts
- No VAT under non-incorporated scenario for recurring expenses
- Adherence to international accounting standards
- Full tax compliance

FEDERAL TAXES IN MEXICO

Value Added Tax (VAT)

Federal Income Tax (FIT)



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