



**Now,
for tomorrow**

Your local advisors with global support

We assist you to detect and prevent risk matters and to develop growth plans for your business through business intelligence and regulatory compliance.

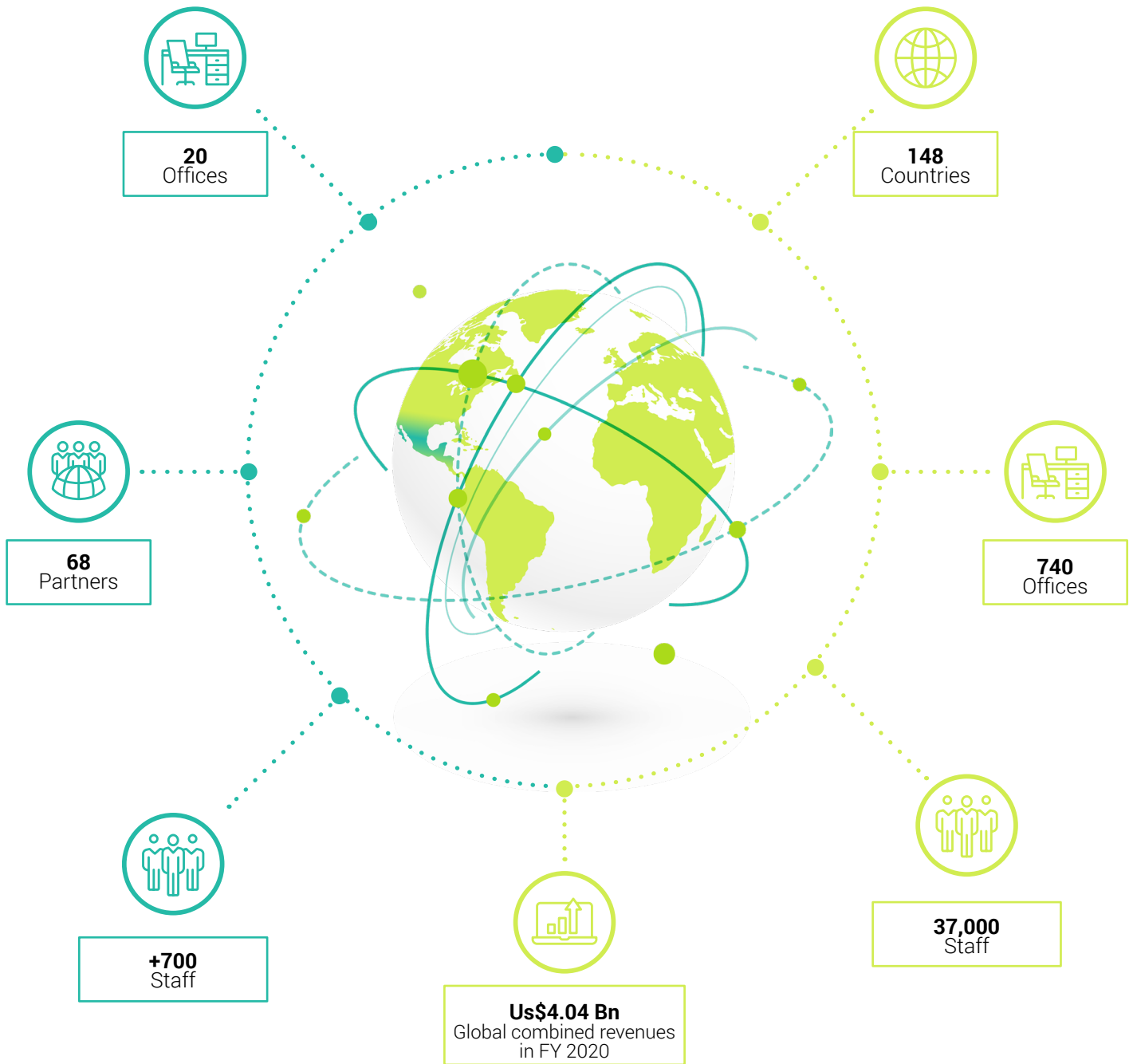
www.bakertilly.mx

Now, for tomorrow

 **bakertilly**

Baker Tilly in Mexico

Baker Tilly in the world





Connecting the future

Now, for tomorrow

Why Baker Tilly?

What we stand for:

- Experience
- Multidisciplinary services
- Long-term relationships
- Outcomes
- International support

Team approach:

- Quality
- Ongoing education
- Honesty
- Integrity
- Responsibility
- Respect



AUDIT

- Advisory on financial reporting and accounting pronouncements
- Attestation on AML
- Audit of financial statements
- Compliance report on estate and local taxes
- Compliance report on social security and Infonavit obligations
- Other attestation engagements and related services



BPS Business Process Solutions

- Compensation and tax refunds
- Accounting and management of accounting records
- Conversion of Financial Statements according to US-GAAP and IFRS
- Debugging accounts
- Preparation of financial statements
- Preparation of payroll
- Preparation of working papers and reconciliations
- Accounting expert opinions and opinions on accounting controversy situations, financial or tax
- Regularization of accounting records
- Supervision and accounting and tax advice
- Other special jobs, physical inventories, accounts receivable, etc.
- Administrative consulting and support



CONSULTING

- Internal audit
- Forensic audit
- Business Process Management
- Business development and corporate finance
- Due diligence for the purchase or sale of companies
- Corporate governance
- Government, Risk and Compliance (GRC)
- Complaint line Resguarda
- Prevention of Money Laundering
- IT services and cybersecurity



FOREIGN TRADE AND CUSTOMS

- Advice and consultancy in maquila
- Advice in USMAC and other treaties
- Certifications
- Expertise in exterior trade matters
- Foreign trade inventories
- Logistics and customs support
- OEA, IVA-IEPS certifications
- Preventive audit
- Programs IMMEX and PROSEC start-up
- Specialized reviews
- Technological solutions for operations control
- Temporary imports (annex 24 and 31)



TAX

- Estate counseling
- Assistance in tax defense processes
- Criterion confirmations before the tax authorities
- Consulting
- Corporate tax
- International taxes
- Obtaining tax incentives
- Recovery of favorable tax balances
- Restructures, mergers and acquisitions
- Review and compliance
- Tax services for expats

LEGAL

- Administrative
- Contracts
- Corporate
- Fiscal
- Foreign investments
- Labor and Social Security
- Litigation
- Estate planning
- Privacy and data protection personal
- Industrial and intellectual property

TRANSFER PRICING

- Optimization analysis of chain operations supply and risk structure
- Analysis, planning, determination of Transfer Pricing policies
- Consulting and preparation of requests for resolution on Transfer Pricing (Advance Agreements on Transfer Prices, APAs).
- Assistance in solving controversies and negotiations with the tax authorities



Baker Tilly is a full-service accounting and advisory firm that offers industry specialised services in assurance, tax and advisory. At Baker Tilly, we are ready now, for tomorrow's challenges. We believe in the power of great relationships. We lead and listen for great conversations. We channel change into progress for great futures.

Baker Tilly Mexico S.C. trading as Baker Tilly is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities.



Global Office

6th Floor
2 London Wall Place
London
EC2Y 5AU
T: +44 20 3882 2000
www.bakertilly.global

National Office in Mexico

Insurgentes Sur 1787
Piso 4
Guadalupe Inn
C.P. 01020
Álvaro Obregón
CDMX, México.
e: notificaciones@bakertilly.mx
www.bakertilly.mx