

Overview

A&M's International Tax team offers tax advisory services for international companies investing in Mexico and Latin America, as well as MultiLatinas operating globally. We provide guidance on cross-border transactions, restructurings, business expansions, and global tax rate management. Our services include advice on repatriation, exit transactions, financing operations, and treaty analysis. The team also identifies effective business models across borders and supports their implementation with tax assistance.

WHO WE HELP

*Large-Market Corporations
(Global MultiLatinas)*

*Public and Privately Held
Mid-Market Corporations*

Private Equity

Financial Institutions

WHY OUR CLIENTS CHOOSE US



Broad experience

A&M's Mexico tax team's long-term experience advising Mexican and multinational companies across many industries allows us to offer a holistic approach from a tax perspective.



Global expertise

Our team excels in international tax, with leadership based in New York. We are well-versed in Controlled Foreign Corporation (CFC) and anti-deferral regimes, anti-hybrid and mandatory disclosure rules in Mexico. Additionally, we conduct comprehensive analyses of international tax policies and trends, including BEPS 2.0, Pillar 2 applications, and Multilateral Instruments.



Non-disruptive advice

A&M aligns tax matters with client goals without distracting them from their core operations.



One-stop advisor

We provide comprehensive tax, legal, and advisory services internationally through a multi-disciplinary approach to support clients in all aspects of their businesses.

THE A&M TAX APPROACH

Leadership engagement

Initial discussions with leadership allow for alignment on needs and goals.

Assessment

A feasibility tax analysis identifies opportunities to improve and enhance the business model and operations from a tax perspective.

Implementation

We assist clients in maintaining compliance with Mexican and international tax laws, executing the necessary steps to realize the desired business model while considering the associated tax implications.

Tax modeling

We help clients in modeling different tax scenarios for a range of use cases, including transactions, investments, expansions, and exit operations.

Recommendations

We provide our conclusions and recommendations in various formats, from high-level descriptions to detailed tax opinions.

THE A&M DIFFERENCE

Improve and manage the global effective tax rate

We identify and design business models and operations to improve and manage clients' global effective tax rates.

Manage taxes abroad

Companies often overpay local withholding taxes on payments made abroad. Through our extensive knowledge and experience with international jurisdictional tax regulations, we can help clients identify overpayments and reduce and manage their tax burdens.

Provide peace of mind

Through A&M's knowledge and expertise in multinational company tax structures, clients can have confidence that their tax structures and compliance are effective in improving tax costs.

Realize deductibility

We help clients substantiate the deductibility of payments made by Mexican entities to foreign related parties through analysis and preparation of the correct support documentation, considering complex tax rules.

Mitigate Risks

A&M's constant monitoring of Mexico's complex tax regime regulation changes reduces the risk of operating in Mexico.

Achieve exit models

We can ensure exit transactions have tax structures that are favorable and fitting for the purposes of a sale.

Improve tax costs

A&M can identify business models that can reduce or improve the tax cost basis of a company's business units or shares.

CONTACT US



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ABOUT ALVAREZ & MARSAL

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