



### RED DE NEGOCIOS Y SERVICIOS BUSINESS AND SERVICE NETWORK



### **RNS - ARGENTINA**

The company is made up of a team of professionals with the aim of providing companies, projects and/or new business initiatives, high quality services in Management and Returns, by specialists with a track record in the market.

# EXPERTS IN TAX MANAGEMENT AND RETURN



Our **Strategic Vision** is the creation of a National Network through multidisciplinary partnerships with different professionals from our country to provide services through teams with specific expertise, convinced that in the current context, specialization makes a clear difference in the resolution of situations and the success of a business or project.



**RNS - Argentina's Mission** is to consolidate itself as a modern, flexible and dynamic alternative for your business.

### **SERVICES**

### **National Tax Refund**

- Recovery of VAT for Exports.
- Recovery of Free Availability Balances.
- •VAT Technical Balance Scheme

Manufacturers of Capital Goods.

•VAT recovery for investments in Capital Goods.

Audits on fixed tax credits.
Interests Resettlement.
Tax credit transfers.

#### **Provincial Tax**

- Recovery of Gross Income Tax
   (IIBB in Spanish) balance.
- Collection Agents.
- Non-withholding / Tax Rate
   Reduction Certificates.
- Procedures management before the respective jurisdictions.

### **Customs Refund**

- Assessment and preparation of monitoring reports.
- Analysis of information from the Tax
- Administration Department (DGI), Customs
- Administration Department (DGA) and the Central Bank (BCRA) systems.
- Advice and management to regularize tax
  / customs blocking.
- Compensation of amounts due against unpaid obligations / company debt, request and follow-up until final validation.
- Analysis and reporting of collection projections.
- Cash monitoring of collection operations.
- Collection management of amounts due.
- Draw Back.

## PROFESSIONAL ADVICE



### Transfer Pricing / Tax Planning

- International Operations. Transfer Pricing Report.
- Agreement analysis to avoid double taxation and its impact on transfer pricing.
- Tax Planning.
- Assistance in inspection processes and eventual claims by the tax authority.



### **Tax Legal Matters**

- Procedural strategies in tax litigation.
- Filing of defense at the National, Provincial and Municipal level.
- Administrative boost in pending procedures.
- Technical appraisals.
- Assistance in tax foreclosures.



### **Banks and Foreign Exchange**

- Regulatory Advice.
- BCRA information regimes.
- Foreign Trade Operational Support.
- Updating / monitoring foreign currency income and expenditure.
- Optimization of banking processes (Foreign Trade).
- Closing of import and export exchange rate.

### **CUSTOMERS**









































### THANK YOU.



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