



Destination LATAM - Navigating the Region's Complex Tax Landscape

June 10, 2024

**Ahead
of the Wave**

2024 U.S. Cross-Border Tax Conference



Notices

The following information is not intended to be “written advice concerning one or more Federal tax matters” subject to the requirements of section 10.37(a)(2) of Treasury Department Circular 230.

The information contained herein is of a general nature and based on authorities that are subject to change. Applicability of the information to specific situations should be determined through consultation with your tax adviser.



© 2024 KPMG LLP, a Delaware limited liability partnership and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved. USCS009502-3H

*All professional services are provided by the registered and licensed KPMG member firms of KPMG International. KPMG U.S. does not provide legal services, and these services are provided only by KPMG member firms in Latin America that are permitted to do so by law.

Welcome



Doug Zuvich

Tax Partner, KPMG US, and Latin America Regional
Managing Partner, Tax & Legal*

KPMG Americas

With you today

Armando Lara Yaffar

Head of International
Tax, KPMG Mexico
and LATAM Tax
Technical Hub Leader,
Tax & Legal*
KPMG Americas



Ericson Amaral

Head of M&A,
International Tax and
Transfer Pricing
KPMG Brazil



Juan Martín Jovanovich

Partner, Head of Legal
Services and Tax
Litigation and Head of
Transfer Pricing
KPMG Argentina



María Julia Sáenz

Head of Tax & Legal,
KPMG Peru



Agenda

Top tax trends in Latin America

- Tax Restructuring/Tax Rationalization
- Digital Taxation
- Anti-Tax Evasion Measures
- Transfer Pricing

Country specific tax updates

- Argentina
- Brazil
- Mexico
- Peru

Questions and closing

01

Top Tax Trends in LATAM



02

Country Updates



03
Q&A



Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

Learn about us:



kpmg.com

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act upon such information without appropriate professional advice after a thorough examination of the particular situation.

© 2024 KPMG LLP, a Delaware limited liability partnership and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved. USCS009502-3H

The KPMG name and logo are trademarks used under license by the independent member firms of the KPMG global organization.

*All professional services are provided by the registered and licensed KPMG member firms of KPMG International. KPMG U.S. does not provide legal services, and these services are provided only by KPMG member firms in Latin America that are permitted to do so by law.