

You find out while it is still a decision.

Tax filings in Colombia carry penalties and interest for delays or errors. A structured compliance process avoids that cost: those are resources lost.

What we do

Compliance

- Tax calendar monitoring and deadline control.
- Corporate income tax return.
- VAT and withholding tax.
- Municipal industry and commerce tax (ICA) and its withholding.
- Annual information return, national and municipal.

Advisory

- Analysis and documentation of the company's tax profile.
- Technical tax memoranda on non-routine transactions.
- Responses to inquiries from the DIAN and Hacienda.
- Support with transfer pricing information.
- Alerts on regulatory changes that affect you.

Recovery of tax credits

An unclaimed tax credit is company cash trapped at the tax authority. We handle the full process, for income tax and VAT.

- Assessment of the credit and its supporting documentation before filing.
- Preparation of the file: withholdings, certificates and reconciliations.
- Filing and follow-up through to the resolution.
- Responses to inquiries and rejections within the statutory terms.

Colombian tax law moves. When a change affects your operation, we tell you while it is still a decision.

Contact us

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