



Francisco J. Zamora Valencia
Executive Director, Tax

+41 79 870 83 14

francisco.zamora@mazars.ch

Languages: English, Spanish

Background

LL.M. Master of Laws in European and International Taxation, CPA (Mexico)

Professional experience

- More than 20 years of experience with a practice focused on domestic and international tax issues of multinational companies established across Emerging Markets
- Before joining Mazars in 2023, Francisco worked for Takeda Pharmaceuticals acting as Head of Tax for Emerging Markets and Regional Tax Manager for South Cone, Andean and Mexico. Francisco also worked for the international tax team of PricewaterhouseCoopers (based in Mexico and London) and was IFA / IBFD Researcher during 2008/2009
- Corporate tax law (management of day to day direct, indirect and withholding tax obligations of +40 jurisdictions, global tax compliance projects, tax risks, tax reporting, tax planning and transfer pricing).
- Management of international projects with different time zones and multi-cultural and multi-linguistic teams
- M&A: coordination of international projects, corporate restructurings, tax due diligence, post integration strategies, acquisition and divestment of assets and companies



Valquíria Fiuza
Partner, Tax

+55 11 972859365

Valquiria.fiuza@mazars.com.br

Languages: English, Portuguese

Background

Bachelor of Laws – University Mackenzie SP (Brazil)

Professional experience

- More than 22 years of experience in taxation, with focus in tax consulting, compliance, tax planning and forecast strategies.
- Leadership Tax teams and managing tax consulting and tax compliance projects with emphasis in corporate direct taxes of Financial Institutions (Banking, Insurance, Leasing, Brokerage, Open Pension Entities and Consortium Companies, among others).
- Leadership in corporate merger and acquisition projects (Due Diligences) regarding tax, labor and social security risks, as well as analysis and review of potential and current contingencies related to tax and labor lawsuits.
- Tax Compliance, procedures regarding to corporate direct and indirect tax calculation bases, tax litigation provision calculation and preparation and review of tax ancillary obligations.
- Advising foreign clients with emphasis on foreign investors taxation, domiciled in different jurisdictions, regulatory aspects and operational mechanisms.
- Tax analysis and management of: (i) current and forecast tax burden, (ii) corporate structures tax efficiency, (iii) tax strategies, (iv) legal tax treatment of accounting balances, (v) deferred income tax technical study in order to support and ensure the deferred tax assets realization, (vi) tax financial statements disclosure, (vii) financial reports to parent company abroad, (viii) corporate restructuring, (ix) support on the interactions with tax audit authorities, (x) capital increase and profit-sharing required procedures, (xi) SOX controls, among others.



Ana Luz Bandini
Tax & Legal Partner

+51 940 309 908
ana.bandini@mazars.pe
Languages: English, Spanish

Background

Ana Luz graduated as class valedictorian with a Bachelor of Laws Degree from Universidad de Lima in 1999. She was subsequently admitted to the Lima Bar Association, and as from 2007 holds a Master of Laws degree specializing in taxation from Georgetown University, Law Center.

Professional experience

- More than 25 years of experience in serving multinational clients on a wide range of issues including cross-border taxation topics, the use of double tax treaties, corporate restructuring, as well as supervising tax compliance reviews and tax due diligence teams. She has also supported clients during tax authorities' audit procedures and provided advice in preparation of claims filed against unlawful collection of taxes. Her experience also comprises providing advice to high-net-worth individuals and families in tax matters related to wealth and estate planning..
- Before joining Mazars in 2019, Ana Luz held executive positions in the tax division of international accounting firms (both in Peru and New York), Peruvian law firms and a multinational group in the telecom industry, gaining extensive knowledge of the legal framework and critical factors governing the development of business activities in Peru. Her past roles also comprise acting as a country coordinator for a multinational fiduciary services group, in connection with the implementation and maintenance of international structures for asset protection and estate planning purposes.
- Member of the Instituto Peruano de Derecho Tributario – IPDT (2005) and of the International Fiscal Association – IFA (2006).



Consuelo Muñoz
Tax & Legal Partner

+56 22963 3300
Consuelo.munoz@mazars.cl
English, Spanish

Background

LL.B. Universidad de Los Andes. Post graduate studies in Taxation University de Los Andes, Chile

Professional experience

- Consuelo has broad experience in tax advisory to national and foreign entities, tax compliance and tax litigation.
- She joined Mazars Chile in 2017 as Corporate Lawyer. In 2023 she was appointed as Tax Partner of Mazars Chile.
- Consuelo has experience in legal and tax advice, including the representation of taxpayers in front of the tax administration and other authorities, as well as in front of the Courts of Justice.
- She served as Officer of the Fourth Tax and Customs Court in Santiago, Chile for 4 years. She has broad experience in tax and corporate advisory to national and foreign entities, as well as in M&A and Tax & Legal due diligence processes for international companies

Sectors of Expertise

Construction
Automotive
Mining
Services
Energy



Andrés Cortés Hernández
Tax & Legal Partner

+57 (601) 256 3004

andres.cortes@mazars.com.co

Languages: Spanish, English

Lawyer, Universidad del Rosario

Tax specialization, Universidad del Rosario

Master of Business Administration (MBA), INALDE Business School

Professional experience

- More than 20 years of professional practice in tax, consulting, litigation, local and international tax structuring, including mergers, acquisitions, reorganizations, partnerships, consortiums and structured financings.
- He has experience in tax planning and consulting, planning of legal and tax audits, tax, commercial, corporate, foreign exchange, judicial and contractual due diligence in the framework of mergers and acquisitions; international taxation, customs, foreign exchange and corporate aspects in companies participating in multi-sector projects.
- He is a postgraduate professor of Tax Regime at the Universidad Javeriana, of Tax Obligations at the Universidad de La Sabana and of personal taxes at the Chamber of Commerce. He is also a lecturer in business forums and trainer of local courses.
- He has participated in projects in multiple sectors, including mining, oil and gas, financial services, telecommunications, infrastructure, electricity, real estate, healthcare and agribusiness.



Jose Jimenez
Tax Partner / Mexico Head of Tax

+52 55 81 08 3088

jose.jimenez@mazars.com.mx

Languages: Spanish, English

Background

International Tax Degree, Duke University / ITAM,

Public Accountant, University of Guadalajara

IFA Member Mexico chapter

Bachelor of Laws – University Mackenzie SP (Brazil)

Professional experience

- Jose is a Public Accountant with 17 years' experience in providing tax advice to international corporations and privately held businesses, including the oil and gas, manufacturing and retail sectors, as well as advising multinational corporations and private companies.
- Jose is the head of the tax practice in Mazars Mexico and the leader of the Latam tax board in Mazars. Also, Jose is and active member of the International Fiscal Association (Mexico Chapter)