



PwC Colombia Legal and Tax Services



We deliver value through our services

Strategy, Consulting, Audit, Legal services, Tax services, Outsourcing services



136

Countries

More than

364,000

people around the world

More than

2,000

people in Colombia

Our Global Network

At PwC, we provide audit, consulting, legal and tax advisory services to leading companies, institutions and governments around the world.

We Make Your Industry Our Business

We understand the industries we serve, enabling us to provide solutions tailored to their unique dynamics, evolving circumstances and needs.

- Financial Services.
- Retail and Consumer.
- Energy, Mining and Utilities.
- Healthcare and Pharmaceuticals.
- Technology, Media and Telecommunications.
- Infrastructure.
- Agribusiness.
- Manufacturing.
- Automotive.
- Tourism.

Legal Advisory

- Incorporation of investment vehicles.
- Advice on drafting, reviewing and negotiating contracts.
- Advice on civil and commercial law.
- Data protection and registration with the National Database Registry.
- Corporate secretarial services.
- Company liquidations.
- Amendments to bylaws.
- Trademark registration.
- Legal support in real estate sales.
- Capitalizations.

M&A

- Legal, tax, labor, customs and foreign exchange due diligence.
- Advice on drafting, reviewing and negotiating the contracts and documents required for the transaction during the pre-contractual and contractual stages.
- Mergers, acquisitions and spin-offs.

Family Business Strategy Unit

- Corporate governance.
- Wealth and tax management.
- Family protocols.
- Succession and dispute resolution.

Immigration Advisory

- Immigration procedures: visa applications, apostilles, document legalization, and registration with SIRE and RUTEC.
- Support in investigations conducted by Migración Colombia.

Labor Advisory

Consulting on matters related to:

- Individual and collective labor law.
- Design of compensation and benefits plans.
- Large-scale workforce exit plans.
- Support during inspection proceedings initiated by the UGPP.
- Labor litigation.





International Trade, Customs & Foreign Exchange

- Customs and foreign exchange consulting.
- Support in obtaining AEO authorization (Authorized Economic Operator).
- Permanent, Special Permanent and Offshore Free Trade Zones.
- Use of free trade agreements (FTAs).
- Rules-of-origin studies.
- Health permits (ICA, INVIMA).
- Tariff classification, customs valuation, royalties and franchise studies.
- Preventive customs and foreign exchange diagnostics.
- Foreign exchange compliance.
- Preparation of registrations and reports for Banco de la República.
- Registration and administration of registered accounts under the clearing-account mechanism.
- Representation in administrative and judicial customs and foreign exchange proceedings.
- In-house support for customs, international foreign exchange, trade and international logistics processes.

Tax Consulting

- Advice on transactions carried out by individuals and legal entities in the ordinary course of business, relating to income tax, value-added tax (VAT), financial transaction tax (GMF), and local taxes including industry and commerce tax, signage tax, property tax and betterment levies, as well as withholding taxes and other related formal obligations.
- Analysis of cross-border transactions, business structuring, significant economic presence, and double tax treaties.
- Tax diagnostics, analysis of specific transactions and tax planning.
- Our ongoing consulting service includes tax update meetings and a subscription to PwC Tax and Legal Times.

Tax Management

- Tax advisory and compliance.
- Tax compliance outsourcing.
- Preparation of tax returns.
- Preparation of tax information in magnetic media.
- Income tax returns for legal entities and/or individuals.
- Impact of IFRS on tax returns.
- Tax refund claims.
- Tax model optimization.
- Tax planning.

Tax Litigation

- Prevention of tax disputes.
- Management during tax audit proceedings.
- Resolution of tax litigation.
- Early settlement of disputes.
- Preparation of expert opinions.
- Support in constitutional actions, including tutela, public-interest and class actions.
- Support with tax refund claims.

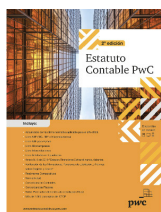
Transfer Pricing

- General consulting.
- Compliance with formal obligations.
- Attribution of profits to branches and permanent establishments.
- Diagnostics and planning.
- Consulting and/or support for advance pricing agreements.
- Defense.

Tax Accounting

- Tax package. IFRIC 23.
- Deferred tax.
- Tax reconciliation.
- IFRS from a tax perspective.

Our publications



**PwC Colombia
Accounting
Statute**



**PwC Colombia
Tax Statute**



**Doing Business
in Colombia**



**PwC's 12th Family
Business Survey**



**Global
Entertainment
& Media
Outlook
(GEMO) 2025–
2029**

[**Learn more here**](#)

Why PwC?

The PwC network provides our clients with immediate access to our experts around the world to deliver global solutions.



PwC Colombia has maintained an uninterrupted presence in the country for more than 70 years.



A multidisciplinary team.



A network of offices in 136 countries and four cities in Colombia: Bogotá, Medellín, Cali and Barranquilla.



Tax & Legal Times, our digital publication.



Contacts



Carlos Mario Lafaurie

Lead Partner, PwC Colombia and Tax
Litigation
carlos_mario.lafaurie@pwc.com



Carlos Miguel Chaparro

Lead Partner, Legal and Tax Services
carlos.chaparro@pwc.com



Eliana Bernal

Partner, Legal Services, Mergers and
Acquisitions
eliana.bernal@pwc.com



Wilson Herrera

Partner, Legal Services and Family
Business Strategy Unit
wilson.herrera@pwc.com



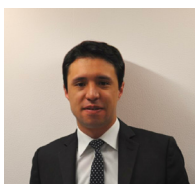
María Helena Díaz

Partner, Tax Compliance
maria_helena.diaz@pwc.com



Marta Toro

Partner, Tax Compliance
marta.toro@pwc.com



Paul Rocha

Partner, Tax Compliance
paul.rocha@pwc.com



Contacts



Laura Vivas

Partner, Tax Compliance
laura.vivas@pwc.com



Nacira Lamprea

Partner, Tax Litigation and Compliance
nacira.lamprea@pwc.com



Angela Liliana Sánchez

Partner, Tax Consulting
angela.liliana.sanchez@pwc.com



Alba Lucía Gomez

Partner, Tax Consulting
alba.gomez@pwc.com



Hernán Díaz

Partner, Audit Support
hernan.diaz@pwc.com



Juliana Hernández

Partner, Transfer Pricing
juliana.hernandez@pwc.com

At PwC, we help clients build trust and reinvent so they can turn complexity into competitive advantage. We're a tech-forward, people-empowered network with more than 364,000 people in 136 countries and 137 territories. Across audit and assurance, tax and legal, deals and consulting, we help clients build, accelerate, and sustain momentum. Find out more at www.pwc.com/co

©2026 PricewaterhouseCoopers. All rights reserved. PwC Colombia refers to the Colombian member firms of PwC network and may sometimes refer to the network itself. Each member firm is a separate legal entity. Please see www.pwc.com/structure for further details.