



PROCAF Monterrey 2017

In light of the constant amendments in tax matters and the current economic changes, it is important to be up-to-date to face and optimize situations that affect the company. For this reason, at Deloitte we have developed the Tax Training Program (PROCAF).

What is PROCAF?

PROCAF is a program which covers ten training sessions where our experts timely share information on the most relevant changes in terms of taxes, applicability of various laws or their interpretation, foreign trade and transfer pricing issues, legal aspects, wages and benefits, local taxes and recent financial matters, as well as their immediate or future impact on organizations.

To guarantee better and more efficient learning, the sessions have different formats: conference, workshop or panel, depending on the issue.

In Deloitte, we have several years of experience teaching refresher courses with the sole objective of keeping the professional performance of the executives up to date, contributing valuable information for their businesses.

Membership types

- **Annual personal.** The holder can attend the annual general program and obtain a certificate for four DPC points per course.
- **Annual corporate.** The Company holding such membership manages the participation of two or more executives per session.

Benefits of PROCAF

- Timely and ongoing updates to positively impact your organization.
- You can resolve your doubts with experts on each subject.
- You will be aware of the most suitable criteria for application of the laws.
- If the program is purchased by an individual, he will obtain comprehensive tax training in several areas: federal corporate taxes (income tax, value-added tax, etc.), foreign trade, transfer pricing, local wages and taxes, legal aspects, among others.
- If the program is purchased by a Company, it will have the opportunity to send the personnel who work in the area related to the subject discussed in each session.
- Professionalism backed by the broad experience of Deloitte partners and managers.
- Ongoing Professional Development Standard (DPC) Points by attending the sessions (attendance required).
- Access to our PROCAF webpage where you will find material on tax matters, invitations to events and DComentarios.

Characteristics

- **Frequency and duration of each session:** 10 sessions in 2017, each session approximately 4 hours.
- **Official accreditation:** 4 points of the Ongoing Professional Development Standard (DPC) per session.
- **Deloitte webpage:** Access to our Deloitte webpage where you will find invitations to events, DComentarios, previous session materials and other tools.

Investment amount for 2017 *

Membership

1 person / \$ 14,900 p/person

2 to 3 people / \$ 12,900 p/person

4 or more people / \$ 10,900 p/person

Individual session

\$2,800 p/person

* Amounts plus VAT / Amounts in Mexican pesos.
The membership must be paid in advance.
The packages are applicable if the individuals belong to the same company or group of companies.

Location:

Club Industrial
Av. Parteaguas 698
Los Arcángelos
66266 Garza García, N.L.
México

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2017 session calendar

Month	Day	Tentative subjects (subject to amendment in case of relevant reforms or publications in the Federal Official Gazette or at the group's interest)
January	20	Multiple Information Returns Report on the occupational hazard premium 2017 Omnibus Tax Ruling
February	20	Annual returns for corporations Thin capitalization
March	24	Annual returns for individuals Non-binding criteria of regulations
April	21	Tax developments in terms of expatriates Foreign trade developments
May	19	Deferred Taxes Tax Report / Information Return on Tax Situation (DISIF) 2016
June	16	Tax litigation developments Legal action for IMSS audits Reduction of income coefficient in the second half of 2017
July	21	Transfer pricing developments Electronic audit developments
September	22	Legal and tax treatment for the sale of shares Legal and tax aspects in terms of business and management trusts
October	20	Amendments to the 2018 Federal Incomes Law Tips for the calculation of the contributed capital account (CUCA) and net tax income account (CUFIN) in corporations
November	23	Tips and relevant aspects for the 2017 tax close

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