

# About Vistra Spain

## Introduction

Strategically located in the South of Europe, Vistra Spain offers clients a privileged door to the European, Latin American and North African markets. Many large multinational companies have established headquarters for Latin America here, and Madrid airport also holds 35% of air traffic between Latin America and Europe.

Spain itself also offers a wide and well developed market that, taken in conjunction with the business environment radiated by Barcelona and Madrid, has caught the eye of a huge number of investors settling Spain which is amongst the preferred countries for Foreign Direct Investment. High added value sectors such as Information and Communication Technologies, Biotechnology, Renewable Energy and Real Estate investments also provide excellent business opportunities.

Spain has signed Double Tax Treaties (DTTs) with 93 countries representing more than 95% of the world's GDP. Spanish companies are present in most important international markets and more than 12,800 foreign companies are currently established in Spain, 75 of which are in the FORBES Top-100 Multinationals. As a result, having a Spanish base provides significant opportunities to target inbound and outbound investments in the Spanish economy.

## Spanish Structures

- **ETVE**
- Spanish holding company regime, which falls within the scope of General Tax Law and can benefit from DTTs as well as from EU Directives, i.e. Parent-Subsidiary Directive.
- **SCR**
- Special regime of holding companies governed by the Corporate Income Tax (CIT) with no Spanish withholding taxes applying on dividends distributed to foreign shareholders (except those paid to OECD blacklisted offshore finance centres).
- **Patent Box**
- Spanish Corporate Income Tax (CIT) Law, and especially the Basque Country's Autonomous Law, provides a special Patent Box incentive consisting of a partial exemption of income arising from licensing qualifying Intellectual Property rights.

## Our Services

With an exceptional and dedicated multilingual team of professionals, Vistra Spain is glad to assist clients with tailor-made solutions in company formation and management, secretarial, tax and accounting services.

Our in-depth experience provides clients investing in Spain with local knowledge and a wide network of local contributors. Vistra Spain has offices in Madrid and Barcelona. Among the languages spoken by our professionals are Spanish, English, French and Italian.

European clients planning to launch into Latin American markets and Latin American clients thinking about investing in Europe may benefit from the Spanish Tax Treaty Network, which has a large number of DTTs as well as investment protection with Latin American countries. Vistra Spain can provide a reliable Spanish and English speaking advisor with extensive experience in Europe and Latin America, to lead and assist them in carrying out transatlantic business.

- **Company Formation and Management**
- Incorporations
- Provision of directors
- Registered office facilities
- Provision of bank signatories
- **Company Secretarial Services**
- Preparation of board and shareholders' meeting minutes
- Maintenance of statutory records
- Preparation and filing of annual returns
- **Accounting Services**
- Bookkeeping
- Periodic reporting
- Budgets, cash-flows and forecasts
- Financial statements
- Audit (in collaboration with audit partners)

## Contact

- **Tax Compliance Services**
- Preparation of Personal Tax returns
- Preparation of Corporate Income Tax returns
- VAT registration and preparation of VAT returns
- Payroll services
- **Family Office**
- Family wealth planning and administration
- Tax advisory and tax returns services
- Privileged position to negotiate with banks and suppliers
- Financial investments, Real Estate, Private Equity, etc.
- Confidentiality and full discretion

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