



MBC Morison Consulting

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Gustavo Cote-Peña

Professional Background

- General Director, Internal Revenue and Customs Direction of Colombia
- Tax Director and other appointments, Internal Revenue and Customs Direction of Co-lombia
- Co-writer of the Colombian Tax Code
- International Tax Consultant to the CIAT, IDB, UNDP and World Bank, in Colombia, Argentina, Salvador, Nicaragua, Panama, Uruguay.
- Private Consultant
- Tax Partner at MBC Morison Consulting
- Attorney at Law, Autonomous University of Bucaramanga, Colombia
- Tax Specialist, University Santo Tomás, Colombia
- International Executive MBA, IE Business School, Madrid, Spain
- Author of numerous articles for professional journals and newspapers
- Speaker at numerous professional and academic conferences on taxation, transfer pricing and related topics in Colombia and Latin America
- Post-graduate professor at well recognized universities

Proven Track Record

- Private and public consultant in tax and legal matters for 20+ years for numerous compa-nies and institutions, in Colombia and other countries.
- Developed Transfer Pricing Studies for dozens of large and medium enterprises in almost all economic sectors.

Capabilities

- Provided transfer pricing consulting for companies in Colombia and other countries, for local and multilateral companies in many types of industries.
- Wrote several legal concepts for legal tax disputes, newspapers and academic forums.
- Provided tax consulting for several companies and governments.
- Headed important tax-related institutions and projects, both local and international.