GARRIGUES



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Senior associate

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Tax

Juan Gutiérrez is a senior associate in the Tax Department, focusing his professional activity on the transfer pricing area since 2019.

Experience

Juan has extensive experience in the diagnosis, analysis, implementation and preparation of documentation related to transfer pricing policies. He also advises multinational groups in inspection procedures involving related-party transactions and operational restructuring processes, in addition to preparing appeals before administrative and judicial bodies.

Similarly, he provides support in mutual agreement procedures aimed at resolving double taxation situations arising from transfer pricing adjustments, as well as in negotiating advance pricing agreements with the tax authorities.

Juan has carried out transfer pricing projects for clients across a wide range of industries, including Automotive, IT Consulting, Data Processing, Credit Rating, Reinsurance, Fashion, and Real Estate, among others.

Academic background

- Bachelor’s Degree in Law and Business Administration from the Universidad Autónoma de Madrid.
- Dual Master’s Degree in Access to the Legal Profession and Taxation at Universidad Carlos III de Madrid.

Memberships

Member of the Madrid Bar Association (ICAM).