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Senior associate

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Tax

Rocío Madero is a lawyer in the Tax Department of Garrigues' Madrid office, specialising in the area of Transfer Pricing and International Taxation.

Experience

Rocío, a senior associate since 2021, has extensive experience in the diagnosis, analysis, implementation and documentation of transfer pricing policies for multinational groups, as well as in advising on inspection procedures for related-party transactions, on advance pricing agreements (APAs) before the Spanish tax authorities and on amicable procedures for the resolution of double taxation situations.

In recent years, Rocío has advised major multinational groups operating in the so-called "digital economy", both in determining how to operate in Spain and in the management of inspection procedures and negotiation of APAs before the Tax Agency.

In addition to Spanish, Rocío is fluent in English and French.

Academic background

- Degree in Law and Business Administration and Management from the Universidad Autónoma de Madrid.
- Executive Master's Degree in International Taxation from Centro de Estudios Garrigues.

Memberships

Madrid Bar Association

Publications

- Taxation of corporate profits: recent developments, future prospects". Chapter: "International Taxation and Transfer Pricing in a BEPS environment". Tax and Competitiveness Foundation (2019).

- Taxation of Transfer Pricing (related-party transactions)". Chapter: "The attribution of profits to permanent establishments". Ed. Centro de Estudios Financieros (CEF) (2019).

Rocío has also published numerous doctrinal and informative articles in various national and international specialised media, including *Expansión* and *International Tax Review*.