



OUTSOURCING CONTABLE

BLANCAS SANDOVAL & ASSOCIATES S.A.C. is composed of professionals who have a solid experience conducting audits to large companies and business groups of the country, from different economic sectors. This experience was achieved by working in first class companies in the world. Our staff is made up of professionals specialized in financial, tax and accounting audits, and is constituted with the commitment to contribute to the success of our clients' businesses, through the creation of added value product of our professional action.

We consider ourselves as a different Firm from our competitors in relation to the strategy, structure, organizational culture, responsiveness and the approach of the service we provide. The presentation of our professional services is characterized by innovative and creative solutions that enhance the growth, competitiveness and profitability of our clients' businesses. The service we provide is carried out with multidisciplinary teams formed in the "Big Four" and integrated with our clients, being the transfer of approaches, methodologies and knowledge, the main benefits that our clients obtain from our professional performance. We are looking for long term relationships.

These differences have made us a firm that is characterized by the quality of the professional services it provides and the speed at which we can give answers to the inquiries and inquiries of our clients.

BLANCAS SANDOVAL & ASSOCIATES assures you:

- ✓ Personalized Service. The team assigned to serve your organization is always available at any time of the year to assist with your needs and inquiries.
- ✓ Timely Service. The planned and agreed upon dates of presentation, discussion and delivery of our reports is strictly adhered to.

OUR ACCOUNTING SERVICES

At UHY Blancas Sandoval & Associates we have a multidisciplinary accounting department that works in a flexible and personalized way adapting to the needs of our clients.

Our team of accountants has the experience and resources to advise you nationally or globally with total assurance of quality and responsiveness.

ACCOUNTING AND TAX COMPLIANCE

- Processing of the company's daily accounting operations at our shared services center or at the client's premises.
- Issuance financial information, as well as the transactions of said information in foreign currency, in accordance with the applicable Accounting Standards.
- Monthly and annual fulfillment of tax obligations.
- Registration and arrangements with various entities of the State.
- Records of taxes related to the electronic accounting record, including chart of accounts, test balance and daily income.

PAYROLL

- Payroll lists
- Accounting Income Form
- Preparation of the payment of taxes
- Issuance of Social Security notices
- Time Audit
- Certificates of income and withholdings
- Custom Reports and Files

ACCOUNTS RECEIVED, BILLING AND ACCOUNTS PAYABLE

- Administrative control of accounts payable: receipt of the invoice, authorization of the client for processing, financial and fiscal validation, and liquidation
- Issuance of balance sheet reports by maturity
- Record of transaction in accounting

TREASURY

- Preparation of checks and electronic transfers
- Control de saldos y transacciones bancarias
- Cash Budget
- Record of transaction in accounting

