

## MEXICO ZERO TAX

This information contained is a summary of the conditions and steps to be done to be eligible for the zero tax. This is not a legal document and not part of the hotel contract.

The Zero Tax refund applies for foreign "working" groups only (congress, conventions, seminars, etc.) (NOT FOR INCENTIVES)

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- 1.- The word "incentive" should not appear on any contract between hotel and client.
- 2.- It has to be a "foreign" group (it does not apply to nationals)
- 3.- It has to be a working group (congress, convention, seminar, meetings, etc, or whatever other name). NOT FOR INCENTIVES
- 4.- There has to be a documented contract between the hotel and the client.  
(organizer) specifying all details and needs of the group program and its services provided (there should be some "working" activities).
- 5.- To have documented proof of all the payments (bank transfers, "foreign" credit card, etc.) from a foreign bank to the hotel or to a Mexican bank.
- 6.- Xerox copy of "ALL" participants passport or traveling document.
- 7.- Xerox copy of "ALL" participants migratory document (received when entering the country).

That is basically all, HOWEVER, the client (organizer) should be aware of:

- A).- This "tax refund" only applies after group departure, paid 100%, and it is not, in any way, part of the group contract or of its conditions.
- B).- The 10% refund will be effective once the totality of the required documents are checked and approved by our controllers and fiscal advisors (\*).
- C).- It is the client-organizer's (as beneficiary) exclusive responsibility to compile and provide all documents required by the law.

(\*) The inability to provide one single item of the required documents will cancel all the process and the file will not be eligible for the refund.