

Agustín Omar Bonifacino

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Buenos Aires - Argentina
Neightbourhood: Caballito
38 Years
Married
Tel. No. (011) 15-3332-7656
abonifacino@hotmail.com

Certified Public Accountant |Buenos Aires University | 2007

Languages

Spanish | Native.

English | Advanced.

Work Experience

WEATHERFORD INTERNATIONAL | 2016 - 2019
TAX MANAGER ARGENTINA, BOLIVIA & CHILE

ACINDAR ARCELORMITTAL| 2013 - 2016
TAX LEADER - COORDINATOR

TELECOM ARGENTINA | 2007 - 2013
SENIOR – TAX ADVISORY GROUP

KPMG| 2004 – 2007 SENIOR TAX & LEGAL DEPT.

Postgraduate Studies

Taxation Laws Magister | Torcuato Di Tella University | 2013-2014

Last training courses and events

Tax Commission Organizer – CEOPE (Chamber of Special Oil Operators).

Argentinian Fiscal Studies Association (AAEF): Taxation Commisions.

Argentinian Chamber Commerce – Argentinian Industrial Union – Committee.

Specialization Program on Capital Markets and Stock Trading Activities (IAMC).

Procedure and Tax Laws Couse (Professional Council of Economics Buenos Aires).

Tax Monthly Meetings Program (AAEF, Professional Council or Publishing Houses).

Tax Returns Filings and Provisions. Reporting.

Responsible for reviewing and reporting quarterly and annual tax provisions.
Deferred Income Tax under US GAAP and Local GAAP. Return to Accrual and Tax Basis Balance Sheet processes.
Responsible for determination, reviewing and filing of direct and indirect tax returns:
Income Tax / Minimum Presumed on Income Tax / Property Tax / VAT / Turnover Tax / County Taxes / Stamp Taxes / WHT (Income Tax, VAT, Turnover Tax, etc.) / Other Taxes and Contributions.

Tax Planning and Assesment.

Support to accounting team members as well as US GAAP Reporting, Legal, and Treasury, Product and Business Lines.
Responsible of developing solutions to mitigate tax risks and identify opportunities to reduce effective rates, such as: Inflation Adjustment on Income Tax, Differential rates on turnover taxes by establishment or not in jurisdictions, Tax Deferrals: Rollover. Tax Credits.
Support to Corporate LATAM management and others on specific issues and projects including tax planning projects, acquisitions, divestments, and company re-organizations.
Assist and support to identify tax savings and to mitigate tax risks like Permanent Establishment issues, payments to Foreign Suppliers, filing of agreements to local authorities.
Technical support to the accounting team for tax compliance.
Review of contracts or tender documentation and define tax effects or risks.
Assessment of potential tax contingencies. Development of actions to eliminate or to reduce potential tax exposures.
Responsible for Tax Controversy and Litigation Cases.

Tax News Update.

Responsible to monitor changes in local regulations and interact with Tax Region to identify potential effects derived from change in laws.
Represent to the company in Business Chambers and Meetings. Assist to updating programs of different organisms.

Cash Flow and Tax Payments.

Responsible for Tax Cash Flow, Forecast and Budgeting Analysis. Closely monitoring of Tax Payments of every taxes.
Identify alternatives to mitigate negative cash flow effect. Recovery of Tax Credits.
Be in touch with Corporate LAM Tax team to assess and design plans to mitigate Tax Cash Payment effects.
Responsible for implementing and monitoring Tax Cash Payments related to WHT.

Transfer Pricing.

Review of the local Transfer Pricing information for Reports and Tax Returns by local or Corporate TP team. Interaction with Corporate TP LATAM team.
Definition of the different methods to compare intercompany operations (CUP, TNMM, Cost Plus, MOTC). Business segmentation and rentability analysis.
Preparation of reports and submit to Tax Authorities.