Sofía Luciana Rollo



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STUDIES

2009 – 2015 ***Buenos Aires University – Economics Science Faculty***
Degree: Pubic Accountant

2003 – 2008 ***Comercial School Nro. 30 – Dr. Esteban A. Gascón***
Degree: Comercial with Accounting and Tax orientation.

LANGUAGES

English:

Level: Advanced

SKILLS

Microsoft Office (Word, Excel, Outlook)
BAS Software System
SAP (basic functions)
Oracle (ERP & Hyperion)

OTHER CURSES

2009 – Bejerman System – Payroll operation

EXPERIENCE

June – Present: **SFM Analyst – Huawei Tech Inv. – Argentina SSC**

Tax accounts analysis,

Comparison between Local Law and Group requirements,

Subsidiaries CIT and DIT accrual calculation and analysis,

Reporting to Regional office, Group and Subsidiaries

Preparation of monthly financial statements,

Analytical review of variations,

Preparation of annual FS and notes,

Monthly tax positions and adjustments booking,

Quarterly payroll accruals booking and analysis,

Audit supporting

November 2016 – June 2019 **Tax Accounting Analyst – Huawei Tech Inv. – Argentina SSC**

Tax accounts analysis,

Comparison between Local Law and Group requirements,

Subsidiaries CIT and DIT accrual calculation and analysis,

Reporting to Regional office, Group and Subsidiaries

Monthly tax positions and adjustments booking,

Audit supporting

June 2016 – November 2016: **PMI Controllers - Sales Accounting Analyst - Exxon Mobil BSC**

Billing,

Analysis and follow up of customers' accounts,

Collections control,

Monthly closing

December 2013 – June 2016 **Semi Senior - TMF Argentina SRL**

Accounts analysis and reconciliation,

Monthly closing,

Reporting,

Tax supporting,

Collections and withholdings analysis,

Accounting entries

August 2011 – December- 2013: **Junior Accountant - TMF Argentina SRL**

Accounting booking

Payments to suppliers

Withholdings calculation,

Bank accounts reconciliation,
Monthly accruals (vacation, payroll),

Accounts analysis,

Reporting,

Tax liquidation

June 2009 – August 2011: **Estudio Contable de Gabriela Corteguera.**

Tax liquidation: VAT, Gross Income, Internal tax

Payroll liquidation and accounting

Bank accounts reconciliation