Mariana Candela Vommaro

PERSONAL INFORMATION



Date of Birth: April 7th, 1991

I.D.: 35.946.143

Nationality: Argentine

Marital Status: Single

Charcas 2576 6B, Barrio Norte (1425), CABA, Argentina
(011) 15-40413263.

marianavommaro@gmail.com

Objective: *Develop myself in order to advance in my career contributing an effective collaboration and empowering academic and work knowledge. Especially interested in teamwork, challenging and goal-oriented.*

WORK EXPERIENCE

ExxonMobil
(December, 2016 – Present)

Area: Tax / Accounting
Position: Senior Analyst
Description:

-Federal assignations: Preparation of corporate income tax returns, forecasts per quarter and provisions per month, tax basis balance sheets, tracking stocks and inside and outside basis.
-State assignations: Preparation of tax returns and state apportionment factor information, book accruals, estimated and extension payments and follow-up of legislation to update each workpaper accordingly.
-US GAAP knowledge - Analysis of accounting information for various branches, divisions and corporations.
-Coordination of projects and contact with the US team.
-Preparation of responses to inquiries from U.S. Federal and State revenue agencies.
-Systems: Corptax, Comet, Tracker, CSFams, and SAP.

Ernst & Young
(December, 2014 – December, 2016)

Area: Tax / Accounting
Position: Analyst
Description:

-Tax returns preparation for expats, inpats, and dual status. Not only federal but also state tax returns.
-Main topics: Form 1040, Form 1040 NR, Schedules A,B,C,D,E, credits, deductions, treaties between different countries, Form 1116 (foreign tax credit), Form 2555 (foreign earned income exclusion), Form 8938 and 114 (foreign accounts declaration), among others.
-Special projects: Brazilian TEQs, hypo tax equalizations, estimated tax payments and Form 4868 (extensions) for all the taxpayers assigned.

- Attendance at a two–month US taxation course.
-Daily contact with the US team (Dallas engagement).
-Follow up with taxpayers in order to gather the missing information requested.
-Systems: CCH, CS Planner, Lotus, eDocs and Client Portal.

Banco Provincia (November, 2013 – March, 2014)

Area: Accounting
Position: Internship
Description:

-The position was held at the head office of Banco Provincia.
-Analysis of the requests received about tax on bank debits and credits and application of the different tax rates.
-Contact with employees of different bank branches in order to discuss each case.
-Systems: Sur and Remedy.

EDUCATION

Master in International Accountancy — Universidad de Buenos Aires
Status: In progress - 2020

Degree in Business Administration — Universidad Nacional de Tres de Febrero
Status: Completed - 2013-2018 (prom 7.98)

Public Accountant — Universidad Nacional de Tres de Febrero
Status: In progress – 2019

English Teacher Training College — Escuela Normal Superior en Lenguas Vivas
Status: 17 subjects approved - 2013-2016

OTHER INFORMATION

- **Effective Teams and Cultural Essentials.** CLO Sponsored (2019).
- **Individual Effectiveness Development Program**. Primeast (2018).
- **Overview of Petroleum and Petrochemicals Industry.** The Oxford Princeton Programme (2017).
- **Oil and Gas Federal Income Taxation** (2017).
- **Administrative Secretary Course.** CEA - Centro de Capacitación Laboral. (2012).
- **First Certificate**. Cambridge Examinations (2008).
- **"Certificado en Lenguas Extranjeras del Gobierno de la Ciudad Autónoma de Buenos Aires"** (2000 - 2006).