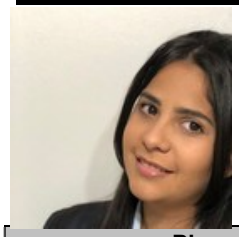
Micaela Daniela Domínguez



Carlos Casares 4277 Street – Victoria, San Fernando
GBA NORTE. (CP 1644)

Phone: 4714-3843 / Mobile: 15-4974-0231 / E-mail: micadominguez20@gmail.com

Date of birth: 20/01/1993 Age: 27
Citizenship: Argentinian D.N.I.: 37.246.062

Personal Statement

A young professional with two bachelor degrees and a Master on Taxation on course. I have the skills and essential knowledge for solving issues and work under pressure. I am looking for a job where I can keep on learning and lead others. I would like to work in a company of high level, where I can find a balance between my personal and professional life, willing to relocate.

EDUCATION

- **2020-2022** — **Master on Taxation**
  University of Buenos Aires (U.B.A)
- **2015-2020** — **Business Admistration**
  University of Buenos Aires (U.B.A) GPA: 7
- **2011 - 2017** — **Accountant**
  University of Buenos Aires (U.B.A) GPA: 6
- **2005 - 2010** — **Titulo Secundario Bachiller Bilingüe**
  Buenos Aires Christian School (B.A.C.S)

WORK EXPERIENCE

Despegar.com

Regional Tax Specialist
November 2019 – Present

-Reporting to Regional Tax Director, work with other five tax direct and indirect analysts within the regional group
-Review and control all the income tax calculations for all the legal entities
-Coordination/Support for Deferred Income Tax process.
-Knowledge of ASC-740
-Preparation of US Tax Returns. Forms: 5471, 1099 and1042 among others.
-Interact with IRS and coordinate audits with Deloitte or PwC.
-Ensuring timely and accurate submission of Income Tax Calculations to Regional Accounting
-Calculation of Effective Tax Rate
-Preparation of Income Tax Note for 20F and any additional notes for Board of Directors
-Elaboration of Forecast and Budgets for Tax Planning Purposes
-Review and Calculate Intercompany Transactions
-Review and Calculate Transfer Pricing Methodology
-Manage One Source – Tax Provision system. Update and optimize the use of this tool
-Document and communicate abnormal tax expenses to Operations and Management

IBM

Lead Direct Tax – Canada
May 2018 - October 2019
-Traveled to IBM Canada and transfer all Direct Tax operations to IBM Argentina
-Coordination of Local Canada Tax Team. (Two Senior Analysts)
-Reporting to Head of Canada Tax Department and Director in Buenos Aires
-Prepare and file all annual tax filings as required for all 21 Legal Entities. Use of TaxCorp
-Submit any additional form requested by Canada Revenue Agency
-Review Notices of Assessments
-FIN48 review and analysis
-Work on any special compliance and risk-related projects as required by management.

Senior Accounting Analyst - Statutory Canada
February 2015 – April 2018

-Preparation of Financial Statements for 21 Canadian Entities (IFRS)
-Preparation of Financial Statements for Puerto Rico and Venezuela offshore Activity (IFRS)
-Review and Control Bank Accounts Reconciliation, AP, AR, Fixed Assets & Others
-Reporting to CFO Dividends Distribution
-SOX Controls related to Compliance
-Support all Tax and statutory audits related to Canada
-Working together with PwC with annual audits
-US GAAP and IFRS Management Skills
-Scorecard Lead. Report to our Head of Department on a weekly basis how each legal entity was performing, due dates and upcoming filings.

Semi- Senior Accounting Analyst- Canada STG
May 2012 – January 2015.

-Inventory Reconciliation
-Providing reports to up-line management
-Reporting to my verticals located in Canada and New York
-Gross Profit Analyst for several Units. Report on a monthly, quarterly and annual basis
-Interact and provide information to Finance, Sales and Pricing Team
-SOX Testing Focal for Hardware Accounting
-Revenue & Cost Recognition Analysis.

Accounting Professional

Accountant's assistant
January 2010- Present

-Tax Returns on Small Businesses.
-Sales Tax Monthly Calculation and filing
-VAT Tax Monthly Calculation and filing
-Billing Process, Control on Payments and Receivables
-Preparation of Financial Statements
-Use of Bejerman System. Accounting Entries

SKILLS

Languages

- **English** — **First Certificate Exam**
  Certificate Advanced in English
  Certificate of Proficiency in English
  IGCSE – Business
  Oxford University – Economics Course
- **French** — **Intermediate Level**

COMPUTING

- High level and use of Windows, MS Word, Excel, Power Point and Access.
- SAP System
- Oracle
- Cognos System
- Macros in Excel
- Bejerman Systems

- SQL
- QMF - Dbeaver
- Tango
- One Source – Tax Provision (Thomson Reuters)
- SIAP - AFIP

INTERESTS

- **Sports**: I believe it is of utmost importance to have a healthy body in order to give the best of me every day in my work or my studies. For that reason, I like to do Swimming or go to the Gym.
- **Model United Nations**: It is a conference similar to United Nations in which Students Participate as delegates representing one country. There are several roles and certain knowledge is required in order to perform them.
- **Books, Music and theater:** I love spending my free time going out with my friends, going to book lectures, or cinema. I also enjoy a good play.
- **Languages Courses**: one of the key of knowledge is to keep on learning.

References

In case you need any reference, please feel free to ask for them. Different professionals can talk about my work depending on the Area, Position and Company.