

Luis Hernández

HEVL940127FCO

Experience:

Nov – Present

Teacher • **ACCOUNTING** • Universidad Maya

May 2022 – Present

Tax • **Tax coordinator** • INELAC

Sector: Food Production (Oils and Beverages No Carbonated)

March 2022 – May 2023

Tax • **Tax analyst** • Palace Resorts

Sector: Hotel, Tourist Services, etc.

Jan 2021 – Mar 2022

External Audit • **Supervisor** • KPMG

Sector: Oil and Gas, Sugar, Automotive

Jan 2020 – Aug 2020

External Audit • **Supervisor** • Mancera SC EY

Sector: Automotriz

Agosto 2017 – Octubre 2019

External Audit • **EXPERIENCED AUDITOR** • PwC

Sector: Hotel, Customs, commercial



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Among the activities and responsibilities in my charge:

- Tax Opinions
- Preparation of the DISSIF
- Review and calculation of Federal Taxes (ISR, VAT & IEPS)
- Review and calculation of State Taxes (ISN, ISH & DSA)
- Informative Statements
- Refunds of Balances in Favor of VAT (Request, preparation of work papers, attention to the requirement, etc.)
- Attention to Authority requirements
- Annual PF and PM Declarations
- Review of internal control of companies
- Financial audits

Education:

Universidad Veracruzana, Veracruz.

- Graduate in Accounting (degree and Professional ID)

Undemy (online course)

- Advanced Excel (Formulas)

Objetivo:

My Professional Objective is to perform, offer and develop all my capabilities, achieving excellent results in the work and assigned area; In addition, acquire through responsibility and trust, an experience unmatched, with which I will achieve an important step in my personal improvement.