

# Luis Hernández

HEVL940127FC0



## 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



## **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.