



Matheus Vasconcelos

Audit | Tax | Accounting

Contact

✉ vasconcelos-matheus@outlook.com

☎ +55 (11)99765-4367

📍 São Paulo - SP

Education

Bachelor of Accounting Sciences

Universidade Nove de Julho

2018 - 2022

Analysis of Financial Indicators

Vexpenses

2023

Skills

- Microsoft Office (Excel, Word, PowerPoint);
- Knowledge of SAP, Protheus, Domínio, Power BI, and Oracle;
- Experience in taxation, auditing, and controllership;
- Implementation and support projects for automating tax processes (Synchro and Mastersaf);
- Aptitude for systems and new technologies;
- Problem-solving skills and quick learner;
- Teamwork and strong organizational skills.

Objective

Professional with a degree in Accounting Sciences, with experience in auditing, tax, and fiscal analysis, having worked in large companies and multinationals. I am seeking opportunities to work in the areas of taxation, auditing, controllership, or finance, contributing to process improvement, regulatory compliance, and value generation.

Experience

Sep. 2023 - Until the moment

PwC

Audit Associate II

- Experience in the international banking audit team;
- Quarterly and annual audits, including preparation of financial closing reports;
- Audits of multimarket funds, pension funds, FIDCs, and other complex structures under CVM and Central Bank regulation;
- Analysis of financial statements, account reconciliation, and application of IFRS, Brazilian GAAP (CPCs), and local regulations;
- Provided support in client meetings to understand processes and subsequent events.

Jun. 2023 - Sep. 2023

Stefanini Group

Junior Tax Analyst

- Handled receipt, entry, and issuance of invoices;
- Coordinated with related departments to ensure submission of ancillary tax obligations;
- Trained new team members to optimize system usage and improve department efficiency.

May. 2022 - Jan. 2023

Deloitte Touche Tohmatsu

Business Analyst

- Audited systems and technological parameters to identify and address irregularities;
- Prepared IPEs and analytical spreadsheets for clients;
- Consolidated and organized data using Excel and internal systems.

Language

English (Advanced)

Spanish (Intermediary)

Japanese (Basic)

Volunteer Works

- Projects focused on reading and social interaction with children in vulnerable situations;
- Two years of volunteer missionary work in Paraíba (The Church of Jesus Christ of Latter-day Saints), participating in social projects such as house construction, and maintenance of hospitals and public schools;
- Strategic planning and leadership of volunteer teams, monitoring short-, medium-, and long-term goals.

Feb. 2022 – May. 2022

Robert Half (Amazon)

LATAM Tax Analyst

- Analyzed and calculated tax data from Latin American countries;
- Resolved registration discrepancies through Salesforce;
- Handled tax withholding tickets for LATAM service providers;
- Supported the Brazilian tax team in filing ancillary obligations through Oracle.

Sep. 2021 – Feb. 2022

Robert Half (Corteva Agriscience)

Junior Tax Analyst (IT)

- Posted invoices in SAP and participated in implementation projects (Synchro);
- Performed adjustments and corrections of data related to tax withholding;
- Conducted testing and validation of functionalities to ensure compliance and reduce system failures;
- Mapped and transformed tax processes into new routines;
- Job rotation in the technology area (SAP SD), working on customer records and order analysis.

Sep. 2019 – Sep. 2021

Align Technology

Tax Intern

- Issued and posted invoices in TOTVS;
- Calculated and withheld federal, state, and municipal taxes;
- Filed ancillary obligations with the relevant authorities;
- Developed XML automation projects for the receiving center;
- Created POs for invoice issuance and improved internal tax processes.

May. 2018 – Jul. 2019

Voxline Contact Center

Customer Success Specialist

- Provided support and maintained relationships with clients of Alphaville Urbanismo;
- Provided support for financial and legal matters, maintaining high-quality and client-focused service.