

Inês Santos

Title: Tax Consultant

Location: Lisbon, Portugal

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Summary

Tax Consultant with 3+ years of experience advising multinational corporations on indirect taxes and corporate income tax compliance. Knowledgeable in Portuguese and EU tax frameworks. Looking to further develop within a dynamic Big4 tax advisory team.

Experience

Deloitte Portugal – Lisbon

Tax Consultant

June 2021 – Present

- Prepared and reviewed VAT returns for EU-based clients.
- Conducted due diligence for M&A transactions with cross-border implications.
- Assisted in audits by the Portuguese tax authority (AT).

KPMG Portugal – Lisbon

Junior Tax Associate

September 2019 – May 2021

- Prepared tax forms and assisted with filing compliance.
 - Built Excel models for corporate income tax planning scenarios.
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Education

ISCTE – Lisbon University Institute

MSc in Taxation

2017 – 2019

ISEG – University of Lisbon

BSc in Economics

2014 – 2017

Skills

- SAP Tax Compliance, Excel, PowerQuery
- EU VAT and transfer pricing

- Tax compliance and advisory
- Fluent in Portuguese and English