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| Letícia Sanches Castello Branco(brazilian and portuguese citizen) | +55 21 976425422 / +971 0564011483  lsanchescastellobranco@yahoo.com.br |

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| ***Summary*** | A self-starting, highly motivated, business professional, able to work and lead cross-functional teams. Strengths include high work standards, logical and planned approach to project work, possessing strong tax, accounting and reporting skills. Ability to make rational judgments and sharing good practice, able to build strong relationships both within and outside of tax department as well as effectively communicating financial information to non-finance colleagues. Fast learner, relish a challenge and willing to learn new things. Experienced professional with 23 years (8 years working for Big4 companies) dealing with taxation. |

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| ***Skills*** | Direct & Indirect Taxes | Budget analysis | Price building |
|  | Tax regulations | Managing budgets | Communication skills |
|  | Tax Planning | Financial forecasting | Conflict resolution |
|  | Tax Compliance | Economic awareness | Presentation skills |
|  | M&A Projects | Supervisory skills | Problem solving |
|  | Accounting | Effective delegation | Analytical mind |
|  | Auditing/Internal Controls | Decision making | Important levels of integrity |
|  | Transfer Pricing | Strategic thinking | ERP systems knowledge |

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| ***Career*** | **MODEC Serviços de Petróleo do Brasil Ltda**  Senior Tax Manager  MODEC is a global leader in building and operating FPSO (Oil and gas floating, production, storage and offloading vessels).     * Responsible for managing the team (26 people) and preparing management reports for MODEC Group (Japan) regarding Brazil. * International Taxation Support. * Tax Compliance (ensure in compliance with the statutory and fiscal law). * Responsible for managing the entrance of documents for payment (A/P). * Review of Direct and Indirect Taxes Calculation (Corporate Income Tax, Social Contribution, Withholding Tax, Revenue Taxes, VAT, Services Tax) and respective ancillary obligation. * Support expatriates (200) on tax issues, including ancillary obligation. * Project Leader/Manager – tax study to define location in Europe and implementation of taxes in new jurisdictions (Mexico, Senegal, Guyana) * Measuring the service price for projects. * Measuring and mitigating tax risks. * Managing tax accounts reconciliations and tax litigations. * Attending internal and external tax audits. * Transfer Pricing, Tax planning and M&A transactions.   **NORSKAN Offshore Ltda (a DOF Group company)**  Tax Manager - Brazil  DOF is one of the biggest companies in the world operating oil and gas support vessels and subsea (ROV) equipment.     * Responsible for managing the team and preparing management reports for DOF Group (Norway) regarding Brazil. * International Taxation Support. * Tax Compliance (ensure in compliance with the statutory and fiscal law). * Review of Direct and Indirect Taxes Calculation (Corporate Income Tax, Social Contribution, Withholding Tax, Revenue Taxes, VAT, Services Tax) and respective ancillary obligation. * Project Leader/Manager – recovery of USD 5MM taxes overpaid. * Measuring the service price for projects. * Measuring and mitigating tax risks. * Managing tax accounts reconciliations and tax litigations. * Attending internal and external tax audits. * Transfer Pricing, Tax planning and M&A transactions.   **CHC do Brasil Táxi Aéreo S.A.**  Senior Tax Manager - Americas  CHC is a worldwide company working in the oil and gas segment offering vertical aviation to transport offshore people to platforms and vessels.   * Responsible for managing the team and preparing management reports for CHC headquarter (Canada) regarding Brazil. * International Taxation Support. * Implementation of ERP, tax system and electronic tax reports. * Tax Compliance (ensure in compliance with the statutory and fiscal law). * Review of Direct and Indirect Taxes Calculation (Corporate Income Tax, Social Contribution, Withholding Tax, Revenue Taxes, VAT, Services Tax) and respective ancillary obligation. * Project Leader/Manager – recovery of USD 21MM taxes overpaid, repatriation of loan/capital, analysis of taxation/implementation in new jurisdictions (Uruguay, USA, Colombia, Trinidad and Tobago, French Guyana). * Measuring the service price for projects. * Measuring and mitigating tax risks. * Managing tax accounts reconciliations and tax litigations. * Attending internal and external tax audits. * Transfer Pricing, Tax planning and M&A transactions.   **Cameron do Brasil Ltda/Onesubsea (a Schlumberger Group company)**  Tax Manager – Brazil | | February  2019  August  2017  November  2011      May  2009 | | | Present    January  2019  April  2017  October  2011 | |
|  | Cameron/Onesubsea is an international company that provides different equipment  and services for oil and gas segment. | | | | | |
|  | * Responsible for managing the team and preparing management reports for   Cameron Group (USA) regarding Brazil.   * International Taxation Support. * Implementation of tax system and electronic tax reports. * Tax Compliance (ensure in compliance with the statutory and fiscal law). * Review of Direct and Indirect Taxes Calculation (Corporate Income Tax, Social Contribution, Withholding Tax, Revenue Taxes, VAT, Services Tax) and respective ancillary obligation. * Project Leader/Manager – recovery of USD 12MM in accumulated VAT (ICMS) tax credits. * Measuring the service price for projects. * Measuring and mitigating tax risks. * Managing tax accounts reconciliations and tax litigations. * Attending internal and external tax audits. * Transfer Pricing, Tax planning and M&A transactions. | | | | | |
|  | **Deloitte Touche Tohmatsu Auditores Independentes**  VAT&Customs Tax Manager  Main clients: multinational companies in the Oil&Gas, pharmaceutical, telecommunications, energy and retail businesses | | 2002 | | 2009 | |
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|  | **Arthur Andersen Consultoria Fiscal Financeira S/C Ltda.**  Tax Consultant | | 2001 | | 2002 | |
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| ***Academic*** | **Pontifícia Universidade Católica – PUC/Rio de Janeiro**  Bachelor of Law (registered in Rio de Janeiro Bar Association) | | 1997 | | 2001 | |
|  | **Instituto Brasileiro de Estudos Tributários – IBET/Rio de Janeiro**  Tax Law (postgraduation)  **Instituto Brasileiro de Direito Tributário – IBDT/São Paulo**  International Taxation (postgraduation) – pending conclusion work  **Pillar 2 in Brazil (Additional CSLL) – APET/São Paulo**  Extension course | | 2003  2021    2024 | | 2004  2022  2024 | |
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| ***Other Personal Information*** | Birth Date: 12/27/1978 |  | |  | | |
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| ***Languages*** | Portuguese – Native  English – Fluent (Written, listening and conversation).  Spanish – Intermediate (Written, listening and conversation). |  | |  | | |
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| ***References*** | Available on request. |