



Pedro Moura Coutinho

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PROFESSIONAL EXPERIENCE

2018 / Present date Tax Senior Manager at KPMG & Associados

- Joined the Firm as manager and was promoted to senior manager in October 2022;
- Assisted private Clients, namely High Net Worth Individuals and entrepreneurs regarding international wealth planning issues and the Portuguese special tax regime applicable to inbounds;
- Provided tax consultancy related to technical and practical advice on personal (domestic and international) tax and social security planning issues to individuals and employers, including benefit packages and advising international groups on the strategic and technical aspects of employment / secondment planning, operational efficiencies, assignment policy and compliance and risk management;
- Assisted in audit procedures carried out by the tax authorities, including subsequent administrative claims;
- Participated in Corporate tax due diligences/ restructuring operations, quantifying/ assessing PIT, CIT, Property taxes and Stamp Duty contingencies/ implications;
- As a tax senior manager, my main responsibilities have been to review technical work, maintain continuous interaction with clients – managing expectations and ensure outstanding client service –, maintain focus in market growth, delegate work and resolve staff issues and provide training to staff.

2012 / 2018 Senior tax consultant at Deloitte & Associados

- Joined the Firm as trainee and was promoted to analyst, consultant and senior tax consultant;
- Assisted several Clients (Portuguese and multinational corporations), at a corporate and individual level, with International Assignment Services, namely compliance services and analysing and restructuring of the remuneration package for Board member and employees, including optimization of tax and social security opportunities;
- Assisted private Clients, namely High Net Worth Individuals regarding international wealth planning issues and the Portuguese special tax regime applicable to inbounds;
- Assisted in audit procedures carried out by the tax authorities, including subsequent administrative claims;
- Participated in tax due diligences, quantifying PIT, CIT, Property taxes and Stamp Duty contingencies;
- Has benefited from intensive training in accounting and taxation.

2011 / 2012 Lawyer with Mr. Ernesto Moura Coutinho

- Provided legal assistance on tax, civil, real estate and corporate law;
- Client management with a high degree of autonomy;
- Drafting of judicial claims and assistance on several trials with main focus on civil, tax and corporate law.

2009 / 2011 Lawyer at Abreu Advogados, RL

- Abreu Advogados is a leading law firm in several areas by the European Legal 500, The Chambers Global Guide, IFLR 1000.
 - Provided legal assistance on tax, civil and corporate law;
 - Participated in legal due diligences.
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EDUCATION

2011 / 2012 Post-Graduate Course in Tax Law, Faculdade de Direito da Universidade Católica Portuguesa.

2010 Accounting and Finance Program for Non Finance Professionals, FCEE – Católica Lisbon School of Business & Economics.

2003 / 2009 Law Degree, Faculdade de Direito da Universidade Católica Portuguesa.

ADDITIONAL INFORMATION

Memberships	Admitted to the Portuguese Bar Association.
Publications	Collaboration in the preparation of the tax book "Jusprático IRC 2011" – Lisboa: Wolters Kluwer". Collaboration in the preparation of the tax book "Jusprático IRC 2010" – Lisboa: Wolters Kluwer".
Languages	Native Portuguese; Proficient in English; Basic in Spanish.
