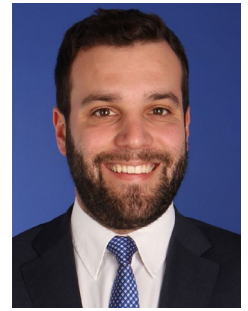


Tiago João Silva Vieira

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📅 Date of birth 07/11/1990 | 🇵🇹 Nationality Portuguese



BACKGROUND AND PURPOSE

Speaks and writes English and Portuguese fluently and is conversational in Spanish

Currently co-leader of a 20-member team focused on Corporate & International Tax

Worked in numerous projects of international character, including BEPS 2.0/Digitalization of economy tax initiatives

WORK EXPERIENCE

- **Out /2022 /Present** » Director, Corporate & International Tax, at KPMG Portugal
- **Out /2019** » Senior Manager, Corporate & International Tax, at KPMG Portugal
- **Out /2016** » Manager, Corporate & International Tax, at KPMG Portugal
- **Out /2014** » Senior, Corporate & International Tax, at KPMG Portugal
- **Sep /2011** » Analyst, Global Transfer Pricing Services, at KPMG Portugal
- **2010** » Summer Internship at Caixa Geral de Depósitos (Portuguese Public Bank)

EDUCATION

2022 » Statutory Auditor certificate (“ROC”)

2017 » Taxation Course on Corporate Reorganizations & Restructuring at *Instituto de Direito Económico Financeiro e Fiscal (IDEFF) / CIDEEFF*

2008/2011 Bachelor degree in Economics at *Nova School of Business and Economics, Universidade Nova de Lisboa* (GPA 15/20)

SKILLS

- Project delivery and Management
- Quantitative analysis / Analytical and research skills
- Financial and Accounting (IFRS)
- ENR sector (in particular Renewables)

PROFESSIONAL EXPERIENCE

- Works as member / leader of the M&A team, focused on tax matters – tax due diligences, tax structuring, revisions of the SPAs and post-restructurings. Recently acted as tax advisor in the sale of [EDP hydroelectric power plants](#) to Engie (EUR 2,2B)
- Broad tax consulting experience regarding daily assistance to clients on an ongoing basis, as well as specific projects in the international tax field. Recently managed the following projects as:
 - Analysis of the impacts arising from ATAD 1 and 2 (hybrid mismatches)
 - Review of DAC 6 reporting requirements in connection with MDR
- Acts as BEPS 2.0 champion in KPMG Portugal, managing several ongoing projects with Portuguese based MNEs to (i) carry out P2 impact assessments and to (ii) provide assistance when discussing with Portuguese Tax Authorities/Government.
- Relevant day-to-day clients: [CTT Correios de Portugal](#), [EDP](#), [Iberwind](#), [Logoplaste Group](#), [Greenvolt](#). In charge of tax compliance work – reviewing CIT returns and CIT provision (including deferred taxes) Stamp Duty Impacts, tax consulting, among others.
- Works with tax litigation (in close relationship with legal teams) in the preparation of tax claims and/or legal proceedings (tax inspections, administrative claims and tax rulings, as well as planning of Judicial and arbitration court strategy)
- Was part of the transfer pricing team and has helped in defining and implementing transfer-pricing policies for multinational groups and preparing and reviewing transfer pricing documentation according to OECD guidelines

OTHER CURIOSITIES

- Speaker at the [IDEFF / CIDEEFF public conference](#) on the Portuguese transposition of Pillar 2 rules (2022)
- Facilitator in several training sessions including as (i) invited teacher assistant in the Corporate Tax Law course part of the Management Master Program of *Nova Law School* and (ii) facilitator in the Accounting Course in the Tax Masters Programme at *Católica Faculdade de Direito*.
- Often involved in volunteering programs.
- Highly interested in Sports and Traveling.

