

Luis Augusto Martins de Sousa

Accountant · Senior Tax Analyst · CRC GO-030749/O-8

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WhatsApp

PROFESSIONAL SUMMARY

Accountant with 3+ years of tax experience, currently responsible for indirect and withholding taxes of manufacturing companies with billion-real revenues. Experienced with Brazilian tax filings (SPED, EFD-Contribuições, EFD-REINF), municipal, state and federal tax calculation and companies under Lucro Real, Presumido and Simples Nacional. Technology edge: automations in Python, VBA, SQL and AI that cut the tax calculation workload by 50%.

PROFESSIONAL EXPERIENCE

Senior Tax Analyst · Independent contractor 04/2026 — present
Grupo Planning

- Indirect and withholding taxes for manufacturing companies with billion-real revenues.
- PIS/COFINS and credits, withholdings, EFD-Contribuições, EFD-REINF and technical opinions.
- Member of the internal technology and innovation committees (Python and web technologies).
- **Cut the tax calculation workload by 50% in 5 months with more efficient spreadsheets, AI and automations.**

Tax Analyst · Product Analyst 09/2025 — 04/2026
Invent Software

- Tax product configuration specialist: tax law translated into system settings.
- Support on EFD ICMS/IPI, EFD-Contribuições, LCDPR, GIA and municipal, state and federal tax calculations.
- **Used SQL and AI to investigate data and speed up diagnostics.**

Junior Tax Analyst 03/2025 — 09/2025
Tax Assistant 05/2024 — 02/2025
Agrocontar Consultoria Contábil

- ICMS, PIS, COFINS and withholding tax calculations for a Lucro Real, Presumido and Simples Nacional portfolio.
- Municipal (REST, DMS), state and federal (SPED, EFD-REINF, DCTF) filings and tax closing.
- **VBA process that checks SPED blocks against the tax system, saving hours per tax calculation.**

PROJECTS

- **MAGI** · Free tax planning under Brazil's tax reform: Simples, Presumido and Real, year by year, from 2026 to 2033.
- **Planning Rate** · Hours and profitability of each contract (Real Rate), used by accounting firms and consultancies.
- **Apura** · Automated Simples Nacional tax calculation and bookkeeping, from invoice XMLs to financial statements.
- **Spedio** · Reconciliation of SPED filings with the general ledger, discrepancy by discrepancy (in development).

Screens and results of each project on page 2.

EDUCATION

Bachelor's in Accounting
Federal University of Goiás / FGV ESUP
02/2021 — 07/2025 · Completed

Postgraduate in Accounting, Auditing and Controllership
UNINTER · 360h
06/2025 — 03/2026 · Completed

Postgraduate in Data Science and AI
UNINTER · 360h
06/2025 — 03/2026 · Completed

Software Engineering
UNINTER
07/2025 — 07/2029 · In progress

CERTIFICATES

- CRC-GO professional license certificate
- IFRS – Federal Institute of RS (2023) · 190h: tax bookkeeping, financial statement analysis, public, business, commercial and basic accounting, ethics
- UFG events (2021) · 60h+: CONPEEX, FACE Congress, R, data mining, AI

TAX SKILLS

- SPED Fiscal and EFD-Contribuições
- EFD-REINF and withholdings
- PIS/COFINS and indirect taxes
- ICMS, ISS and municipal filings
- Simples Nacional (DAS, Factor R)
- Lucro Real and Presumido
- Technical opinions

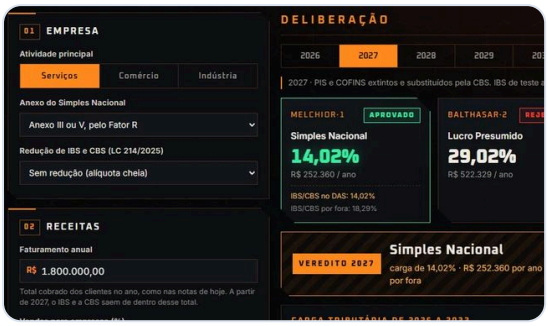
TOOLS

- Advanced Excel
- SAP B1 and SAP ECC
- Python and VBA (automation)
- SQL
- Artificial Intelligence

PERSONAL DETAILS

- Born: Feb 22, 2001
- Online profile: luiscontador.com.br

FEATURED PROJECTS



MAGI · tax planning

Free · luiscontador.com.br/magi

Compares Simples Nacional, Lucro Presumido and Lucro Real year by year, from 2026 to 2033, with IBS, the 11.3% CBS and the reductions of Complementary Law 214/2025.

- PDF report with verdict, chart, assumptions and legal basis.
- Simples with IBS and CBS charged separately and the credit passed to business clients.

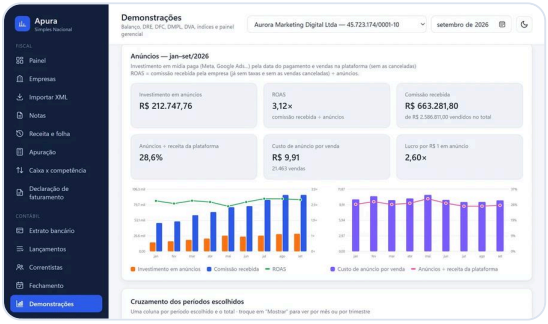


Planning Rate · profitability per contract

In use · planning-rate.web.app

Shows how much each contract really pays per team hour (Real Rate), with the margin based on each person's cost and an alert before a loss.

- Hours logged automatically from computer use, with no spreadsheet.
- Partner dashboard with the best and worst contracts and the suggested price adjustment.



Apura · Simples Nacional and bookkeeping

Internal use · tax outsourcing

From invoice XMLs to the DAS and financial statements, with no typing.

- DAS calculation with RBT12, Factor R, tax substitution, single-phase taxation and withheld ISS.
- Balance sheet, income statement, cash flow, value added, equity changes and notes (NBC TG 1002).

Spedio · SPED reconciliation

In development

Audit and reconciliation between SPED Fiscal, EFD-Contribuições and the general ledger, flagging discrepancies and projecting tax balances.

See my work at luiscontador.com.br

The site has my full résumé, MAGI, 31 free tax and payroll calculators, the tax calendar and articles on Brazil's tax reform with the legal basis of each rule.

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