

38000037

xxxx Lahore
 Mobile No. 0092-323431xxxx
 E-Mail:



Career Objective & Core Competencies:

Looking for a Dynamic, Challenging, Strategic & Leadership Managerial role where my experience in Systems Development & Implementation, Accounting, Reporting, Costing, Audit, Taxation, Operation Management, Team Management, Problem Solving, and Change Management could benefit in executing developing and implementing Strategic, Tactical and operational decisions of the Organization.

Being tax and VAT expert of Pakistan laws as well **saudia and Middle East** I believe that I could benefit to your organisation in **handling tax and VAT matters** as I am not only **practicing tax expert** but also have huge industrial experience of all fields of **accounting, finance, VAT implementation and direct taxation.**

You will find all whatever you require with practical tax experience of handling all tax matters of Nestlé's Pakistan Limited and at Nexia International during my articles. I am also problem-solving expert with projects in taxation and I have represented Nestlé's Pakistan in world tax conference.

I have expert level knowledge and expertise of VAT implementation because have full practical hands on experience in its implementation.

Direct and indirect tax of is very complex including withholding taxation because of number of regimes and I have expert level knowledge of its dealings, implementation and compliance however after discussion with your good self I studied income tax law number 24 of 2018 and find its implementation and compliance under GTA and QFC tax regimes very easy for me.

Till now No VAT or sales tax is not implemented at Qatar, when implemented would deal effectively. Only tax on taxable income, withholding and excise tax is applicable

Also with 100% foreign equity tax exemptions are available under QFZA and QSTP

Further losses could be carried forward for three year and carry back is not permitted
 Companies wholly owned by Qataris and national of other GCC countries are exempt from corporate tax.

For wholly and partially owned foreign businesses only Qatari source of income would be taxable.

My CV for your perusal as right now I am working at Iraq in Al Sulimanya Company Limited for dairy and food products on the position of **Manager Finance and Accounts including taxation.** Due to security issues of Iraq want to switch the job.

Education & Qualification:

- **Chartered Accountant (Finalist)**
- Chartered Accountant Intermediate from Institute of Chartered Accountants of Pakistan
- University Degree "Bachelor of Commerce" from Hailey College of Commerce in First Division
- C. Com & D. Com from Government Inter College of Commerce in First Division
- Matriculation from Government Islamia High School in First Division

Other Certifications

- Six Sigma Nestle Green Belt Certification from Philippines in 2015 (Problem Solving Expert)
- Registered Tax Practitioner (RITP) from Lahore since August 2003.
- Life Time Member of Lahore Tax Bar Association in January-2014
- Certification of Professional Communication Skills in 2013 from LUMS
- Certification on Companies Act 2017 awareness
- Certification on People Managers Tool Kit in 2016 from Schuitema
- Certification on Leader In me -2015 from Active8

- Certification on Presentation Skills in 2015 from GUGGU
- Certification on Influencing with Negotiation Skills in 2015
- Certification on Emotional Quest from Narejo Consulting Company in 2011.
- Certification on ISO 9001:2000 Training in December 2006 from TUV SUD Korea Limited.
- Certification on Computer Practical Training (CCPT) in 1997. (Micro Soft Office & Abacus General Ledger, SAP)

Achievements & Awards

- Recognition from Nestle Managing Director on Tax Training to NBS Cairo Team in 2018
- Implementation of consolidated invoice to reduce volume from 600 invoices to 25 invoices
- Successful implementation of tax module and payroll module in SAP
- Satisfactory Rating of Accounts Payable Operations in 2017 from NMA (Nestle Market Audit)
- Runner's Up award of Nestle "Maan Hamara Tum Say-2016" employee of the year award
- Satisfactory Rating of Accounts Payable Operations in 2016 from NGA (Nestle Group Audit)
- Winner of "Nestle Maan Hamara Tum Say Hay" in 2012 employee of the year award
- Nestle Certificate of Recognition for Project Cleansing of Outstanding GR/IR lines in 2016
- Nestle Certificate of Recognition for Project Tetra Vendor Financing in 2016
- Nestle Certificate of Recognition for Project AP Waste Elimination Process in 2016
- Winner of Nestle Quiz Leadership Frame work in year 2013.
- Development and implementation of accounting, costing and inventory systems in ANC Libya
- Topper of Pre Entry Proficiency test from Institute of Chartered Accountants of Pakistan
- Awarded merit scholarship in C. Com from Punjab Board of Technical Education, Lahore.
- First position in Pakistan Studies & Islamiat and second position in Economics in D.Com at college final examination and for this achievement have been received awards form the EDUCATION MINISTOR (Mr. Usman Ibrahim) and many more.

PERSONAL INFORMATION

Date of Birth 12th August 1975
 Domicile Lahore (Punjab)
 Marital Status Married
 Language English, Arabic (basic) & Urdu

EXPERIENCE & PROFESSIONAL AFFILIATIONS:

Jan-2019 to date Al Sulimanya Company Limited - IRAQ
 Dairy, Foodstuff Production and Agricultural

Manager Finance & Accounts

- Providing to management accurate financial information, management accounts and data analysis.
- SAP implementation in FICO, SD, PP, MM and QM
- Interpreting financial information and data.
- Analyzing the on-going profitability of all ventures entered into by the company.
- Ensuring that strong financial controls and procedures are in place.
- Preparation of monthly management accounts.
- Ensuring Monthly bank reconciliations, vendors and customers reconciliations
- Ensuring development of budgets and forecasting.
- Interpreting cash flows and predicting future trends.
- Identifying the potential for making financial savings.
- Management of tax reporting and compliance.
- Handling and resolving financial queries.
- Working closely with the IT team to ensure all financial data is secure.
- Managing and developing a team of finance, costing AR and AP professionals.

Oct-2018 to Jan-19

NAT Consultants Pakistan
 Tax Consultants & Corporate facilitators

Chief Executive Officer

- Managing overall business divisions and development strategy for direct/indirect Tax & Corporate
- Managing and developing all processes of value chain including finance, marketing, trainings, communication including systems developments for self and clients organizations

- Managing publications and communications for direct and indirect taxes
- Ensuring compliance and control at all levels of the organization.

Oct-2007 to Sep-2018

Nestle Pakistan Limited
Manufacturer of Food & Beverage**Head of Accounts Payable, Manager Sales Tax, Manager Income Tax** and Goal Alignment Pillar for Lean Implementation.

- Ensuring developments, improvements and implementation in SAP for process efficiencies
- Development of Payroll system on SAP as member of HR team
- Managing and handling all matters related to local, foreign and employee payments
- Managing finances to settle payments and negotiations with banks
- Trainer for VAT/Sales Tax and Income Tax within the organization.
- Ensuring Process improvement through waste elimination
- Ensure functional DF accuracy, budget preparations and cost control
- Ensuring compliance and control along with development of SOP's
- Managing operational audits by Internal, International, Tax and External Auditors
- Implementing, monitoring and controlling organizational strategy along with achievements of KPI's
- Development of Operational Master Plan for three years horizon, Measures, Conducting operational Reviews, performing Problem solving and developing standard routines to achieve consistency.
- Tax planning to avoid taxes and to obtain tax credits and refunds
- Ensuring accurate and timely compliance of direct and indirect taxes
- Evaluating transaction risks and establish controls to safeguard the organization
- Handling organizational cases at various forums & liaison with company's legal consultants.
- Manage response to all queries, notices and letters received from FBR, Customers and Vendors
- Managing company's "effective tax rate" at optimum level through tax planning.
- Preparing local and foreign tax reporting along with quarterly tax provision and tax exemptions
- Manage all tax issues of Afghanistan Operations through consultants
- Conduct pre and post budget Training session on Tax amendments and its impact on business.
- Handling of Afghanistan operations tax issues along-with supervision of book keeping.
- Keeping informed about changes to tax laws, tax jurisprudence, and considers impact on business.

May-2007 to September-2007

MMP private Limited
Representative of Mott MacDonald's UK Limited
Engineering Consultancy and Multi- disciplinary company

Manager Accounts

- Developing of accounting and reporting system
- Assisting Managing Director in devising Organizational, Tactical and Operational strategies.
- Preparation of Financial Statements and Tax returns.
- Cash flow management and attainment of debit authority from SBP for foreign remittances.
- Development of contracts and responsible for project billings.
- Management of Tax and audit matters.
- Development of Payroll system for calculation of salary against each employee for time spends on projects for rigorous billing.

Aug-2004 to April-2007

AL NAHR COMPANY LIMITED TRIPOLI (LIBYA)
For Pipe Manufacturing & Construction

Cost and Finance Analysis Chief

- Preparation of overall and project wise Operation master Plan / Budget on yearly basis.
- Preparation of Cost & Budget performance reports, internal performance, variance analysis and cash flow statements to control the projects on monthly, quarterly and yearly basis.
- Preparation and maintenance of invoicing, manpower, consumption, fixed assets, depreciation amortization and work in process records including vouchers checking.
- Quarterly and annual physical stock taking including stocks adjustments.
- Coordination for the Development and Implementation of Finance, Assets & Inventory Control Systems.
- Checking and finalization of Company's Annual Accounts and provide coordination to external auditor during annual Audit.
- Direct reporting about the company position to the Top Management according to their requirements.

Feb-2004 TO Jul-2004

Ghazi Power Limited
Energy producer and supplier

Chief Accountant

- Strategy making for oil management and support to Managing director in decision making.
- Preparation of Financial Statements and Tax returns.
- Cash Flow management and risk reporting.
- Ensure compliance of all internal, statutory and Tax requirements.
- People management and work as acting finance manager in his absence.

JUNE-2003 TO JANUARY-2004 H. SADAR ALI AKHTAR ALI (PVT) LIMITED

One of Major Exporters of Leather and Leather Products

Manager System & Audit

Responsibilities Executed:

- Designing and implementation of Financial, Inventory & Assets control systems. Preparation & submission of monthly accounts and sales tax returns.
- Preparation and submission of working for sales tax refunds and contesting of sales tax cases for refunds in front of Deputy Collector.
- Preparation and submission of export rebate claims.
- Manage Sales tax post refund audits.

S.M. MASOOD & COMPANY CHARTERED ACCOUNTANTS

JUNE-1999 TO JUNE 2003

Member firm of "NEXIA INTERNATIONAL" a worldwide

Network of Chartered Accountants Firms

During tenure of Articles I have performed following duties:

➤ **Income, Sales & Wealth Tax Consultant**

Preparation and filling of income tax, sales tax and wealth tax returns and appeals under the income tax ordinance 1979 & 2001, Sales Tax Act 1990 and Wealth Tax Act 1938 for different categories of companies and individuals and have been presented for case contesting in front of DCIT, CIT, RCIT and Appellate Tribunal .

Work as Sales Tax auditor under section 32A of Sales Tax Act, 1990 on behalf of Government of different private limited companies.

➤ Internal Auditor

Verification and audit of accounting record, checking the adequacy, efficiency and effectiveness of accounting and internal control system including compliance with accounting policies, international accounting & auditing standards, company's ordinance and other relevant laws applicable in Pakistan.