MUHAMMAD ALEEM

PERSONAL DETAIL

Father Name: Bashir Ahmad Cell: 0300-7760158

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Address House no. 3, Street 22, Korang Town, Islamabad

Languages English, Urdu

Career Profile

A seasoned Tax Professional specialized in Tax Compliance, Planning, Litigation, Advisory and possess 10 years + experience in dealing industry's taxation matters with prior experience of an international affiliated chartered Accountant firm.

Experience with FFBL Power Company Limited

Assistant Manager - Finance - From November 2017 to date



I am currently working as an Assistant Manager – Finance in FPCL and playing a lead role in taxation section by looking after all the tax matters of the company. I am also supervising the local payment section which consists of two team members.

Tasks Performed

- ♣ Filing all types of Income tax withholding statements and Federal/provincial sales tax returns.
- Coordination and provision of information to tax consultants for filing of annual income tax return.
- Preparation and review of quarterly advance tax and annual income tax computation of the company
- Preparation of information required for compliance of notices issued by taxation authorities
- ♣ Assistance of tax consultants during the hearings conducted by taxation officers from time to time
- Coordination with tax consultants/Lawyer for arranging the stay from relevant authority against demand order issued by taxation authorities
- Regular update to the management regarding the current status of notices.
- Filing of exemption applications u.s 153,148 and 152(5) of the income tax ordinance 2001 and follow-up from relevant authorities for issuance of the certificates
- Regular update to management regarding the latest SROs/Notification relevant to the company
- Review of transactions/agreements with local vendors with respect to withholding tax implications
- Review of applicable WH taxes from payments to foreign vendors in view of International Tax Treaties
- Review of applicable taxes & duties on new projects

Experience with Medequips (Pvt) Limited

Tax Advisor – August 2016 to October 2017



Tasks Performed

- Devising policies to mitigate the tax risk and ensuring compliance to the taxation laws.
- Managing total audit proceedings-initiated u/s 161/205 of the Income Tax Ordinance, 2001.
- Verifying payments with respect to applicable withholding taxes.
- ♣ Preparation and e-filing of Income Tax Return of company and associated AOPs
- Preparation and e-filing of Income Tax Return and wealth statement of directors

<u>CA Articles under By-Laws of ICAP</u> <u>Rahman Sarfaraz Rahim Iqbal Rafiq Chartered Accountants</u>



A Member firm of Russell Bedford International

During the period with the firm, I have gained experience in taxation department. In my last year in firm, I was responsible to manage the tax department by assigning various tasks to subordinates and reporting to the partners. I have managed tax matters of various corporate clients which includes:

Sectorwise summary of Clients dealt			
Sugar	Public Sector Organisations	<u>Textile</u>	
Almoiz Industries Limited	Lahore waste management	Shajarpak (Private) Limited	
Kamalia Sugar Mills (Private) Limited	Company	 Stitch & Style (Private) Limited 	
The Thal Industries Corporation Limited	The Urban Unit	 Moiz Textiles Mills (Pvt) Limited 	
Huda Sugar Mills (Private) Limited	Lahore Division Cattle Market	Ali Haq Spinning (Private) Limited	
Beverages	<u>Insurance</u>	Pharmaceutical	
Punjab Beverages Co. (Private) Limited	Pakistan General Insurance	CCL Pharmaceuticals (Private) Limited	
Naubahar Bottling Co. (Private) Limited	Limited	Pharmax Pakistan (Private) Limited	
Shamim & Co. (Private) Limited	Crescent Star Insurance Limited	Nexpharm	

Academic Qualification

Degree/Certification	<u>Institute</u>	Passed in
Certificate in Accounting & Finance	Institute of Chartered Accountants of Pakistan	2012
Masters of Business Studies	Virtual University of Pakistan	2022
Bachelor of Arts	University of the Punjab	2012
Intermediate in Commerce	Quaid-e-Azam College of Accountancy and Commerce, Lahore	2008

Professional Trainings & Seminars

- ➤ Workshop on Maximizing Potential by GEM Learning
- Workshop on Race against time by Funverk
- ➤ Handful experience of SAP -FICO module
- Various inhouse sessions on development of soft skills and technical skills (MS Office, SAP)
- CFO conferences conducted by ICAP
- > ICAP Per-budget and Post budget Seminars on Taxation