

SOHAIL SAFDAR

CA FINALIST

Contact Details

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SECTORS/ORGANIZATIONS SERVED IN TAXATION DURING ARTICLESHIP

Food and Beverages

Pepsi Cola International (Private)
Limited

Nestle Pakistan

Information Technology

Systems Limited

Excellence Delivered (Private)
Limited

Telecommunication Sector

E- Processing (PVT) Limited

Textile Sector

US Apparel and Textiles (Private)
Limited

US Denim Mills (Private) Limited

Insurance Sector

Alfalah Insurance Company
Limited

Agricultural Products

Maxim International (Private)
Limited

(Only notable clients are mentioned)

Technical Skills

- Taxation & Compliance with Tax Laws
- Financial Reporting
- Communication & Coordination
- Engagement Planning & Leadership

PROFESSIONAL SUMMARY

Experienced and self-motivated "Assistant Manager Group Taxation" reporting to "Group CFO" with three years of industry experience in US Apparel & Textile (Pvt) Limited (US Group Head Office) overseeing taxation matters at group level. Brings forth a proven track record of working collaboratively with tax team to achieve goals, increasing effectiveness, and advance the tax structure of the company.

WORK EXPERIENCE

ASSISTANT MANAGER GROUP TAXATION – US GROUP (*Jan 2021 – Present*)

PROFESSIONAL EXPERTISE

- Preparation & filing of "Income Tax Returns" of subsidiary companies along with "Group Income Tax Return"
- Filing of withholding income tax statements;
- Dealing with group taxation matters;
- Reply of notices and liaison with consultants;
- Performing tax planning;
- Handling of taxation matters;
- Dealing with different tax consultants;
- Suggest recommendation and implementation of improvements to existing procedures of accounting system relating to tax;
- Analyze probable outcomes of cases using knowledge of legal precedents;
- Suggest recommendation and implementation of improvements to existing procedures of accounting system relating to tax
- Finalizing the tax assessments including filing of appeals before Commissioner Inland Revenue (Appeals) and Appellate Tribunal Inland Revenue (ATIR);
- Preparation and filing of group directors' personal income tax return;
- Handling of notice issued by department to group directors.

Personal Skills

- Team Management
- Resource & Skill Management
- Excellent Communication and Leadership Qualities
- problem solving abilities
- Flexible and adaptable
- Ability to Rapidly Understand business Processes

Languages

- English
- Urdu
- Punjabi

SENIOR TAX ASSOCIATE – ZULFIQAR AHMAD & CO. (*Jan-2018 – June 2021*)

PROFESSIONAL EXPERTISE

3.5 YEARS ARTICLES IN TAXATION

Being a tax associate, I was engaged in different tax assignments. A highlight of my job responsibilities is hereunder;

- Performing tax planning and handling of taxation matters of clients;
- Preparation of Income/ Sales tax returns and filing of periodical withholding tax statements;
- Involved in computation of taxable income and tax liability;
- Handling notices / letters issued by tax authorities;
- Suggest recommendation and implementation of improvements to existing procedures of accounting system relating to tax.

EDUCATION

➤ **Chartered Accountancy (CA)** *2015- Present*

(CA Finalist)

Institute of Chartered Accountants of Pakistan

➤ **FSC.** *May, 2014*

Board of Intermediate and Secondary Education, DG Khan

TRAINING AND CERTIFICATIONS

- Completed a Presentation and Communication Skills Course (PCSC).
- Attended Zulfiqar Ahmad & Co trainings regarding Tax Law's and IFRS's Practical implementation, Data Analysis and Analytics tools.
- Attended annual mandatory trainings of ZA regarding Confidentiality, Data Privacy and Independence trainings.
- Code of Corporate Governance and IFAC Code of Ethic.

EXTRA-CURRICULAR ACTIVITIES

- Cricket
- Reading News Paper.