

Contact

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Top Skills

Anomaly Detection
Vendors
Report Automation

Languages

English
Urdu

Certifications

ACA
ACCA
Google AI Essentials V1
Foundations of Data Science

Muhammad Jawad (ACA, ACCA)

Manager - Finance & Taxes (VAT) at Pakistan State Oil
Karāchi, Sindh, Pakistan

Summary

I am a Chartered Accountant (ACA) from Pakistan and ACCA (UK), with articleship from A.F. Ferguson and Co. (Member firm of PricewaterhouseCoopers) in Pakistan. I have multiple years of experience working with PwC and Deloitte, both in Pakistan and UAE. In addition to that I have experience of working for a year in Gul Ahmed Textile Mills Limited as Manager - Costing.

During my professional career in the above-mentioned organizations, I was involved in the special nature Advisory engagements, Statutory audits/reviews, taxation and other advisory assignments .In Depth knowledge of key Business processes, Risk management procedures ,accounting and internal control systems, corporate governance and regulatory as well as accounting framework for a range of industries.

Specialties: - Knowledge and experience of application of International Financial Reporting Standards (IFRS)
- Budgeting, Planning and Analysis
- IFRS
- In depth knowledge of International Standards on Auditing (ISA)
- 4 years experience of PwC audit methodology
- Experience of working in Pakistan and Dubai
- Managed multiple teams with team members upto 6 people in a single team,
- taxation matters
- Diverse experience of auditing entities of various industries like: brokerage houses, energy, clearing and forwarding, construction, automobile, etc.

Experience

Pakistan State Oil
Manager - Finance & Taxes (VAT)
January 2016 - Present (10 years)
Karachi, Pakistan

Currently, I am working as Senior Executive – Taxes in Pakistan State Oil Company Limited. My duties include:

- * To have a detailed review on a monthly basis of Federal Sales Tax, Provincial Sales Tax & Income Tax (yearly) Returns and the reconciliation of the same with the financial records. (61 returns annually)
- * To review tax related payments pertaining to Income Tax and Sales Tax and reconciliation with financial records
- * To liaise with customers and suppliers in relation their queries and provision of reconciliations and responses there against.
- * Preparation of corporate tax workings including tax depreciation schedules, deferred tax workings for bookings in accounts and payment of advance taxes.
- * Review of all Sales Tax related monthly and daily schedules and preparation of income tax , sales tax related analysis reports.
- * Attendance at Income tax and sales tax hearings at adjudication level and all provincial sales tax authorities especially at LTU and SRB.
- * To engage in income tax audits, sales tax audits and external audits relating to its area.
- * Focal person for all tax related queries within PSO and provision of advice.
- * To handle all custom related issues (200 vessels) and payment of funds at import stage (8 locations) and all changes in custom laws and procedures.

Deloitte
Assistant Manager
April 2012 - Present (13 years 9 months)
Karachi, Pakistan

I am responsible for managing all facets of tax assignments assigned to me while reporting to directors and partners.

Gul Ahmed Textile Mills Limited
Management Accountant
February 2013 - December 2013 (11 months)
Karachi, Pakistan

My tenure as the 'Management Accountant' with Gul Ahmed has further strengthened my organisational and people management skills. I am managing the costing department for processing department consisting of 6 executives and I am mainly responsible for the below tasks:

- Preparing periodic departmental financial statements, including profit and loss accounts, budgets, cash flows, variance analysis and commentaries.
- Providing a support service by working with all departments and the management team to help make financial decisions.
- Ensuring spending is kept in line with the budget
- Informing key strategic decisions and formulating business strategies.
- Advising on the financial implications and consequences of business decisions.
- Analysing financial performance and so contributing to medium and long-term business planning/forecasts.
- Offering professional judgement on financial matters and advising on ways of improving business performance at reduced cost.
- Interpreting and communicating financial data to non-financial managers.
- Liaising with other function managers to put the finances and accounts in context.
- Monitoring and evaluating financial information systems and suggesting improvements where needed.

A F Ferguson & Co (PwC Pakistan)
Audit Executive and Senior
April 2006 - March 2012 (6 years)
Karachi, Pakistan

I am responsible for managing all facets of assignments assigned to me (tax or audit) while reporting to managers and partners.

Education

Institute of Chartered Accountants of Pakistan
ACA - Associate Chartered Accountant, Accountancy and
Commerce · (2004 - 2010)

ACCA
ACCA, Accountancy and Commerce · (2004 - 2009)

Karachi University
B Com, Commerce · (2004 - 2005)

The Avicenna School
A Levels, Pre-medical · (2001 - 2003)

Army Public School
O Levels, Science · (1994 - 2001)