

CONTACT

☎ 01234 456786

✉ owcareers@gmail.com

🏠 Doha, Qatar

CAREER OBJECTIVES

Seeking a position with major responsibilities in a dynamic organization that will utilize my education, skills and experience to contribute towards organizational excellence. Gaining experience and skills that would help me to strive towards proficiency and excellence.

HIGHLIGHTS

Managed portfolio of about 135 tax clients and 60-70 advisory assignments including managing receivables, utilization and efficiency.

Withholding tax refund of USD 1.1 million for an 'oil and gas services company

MEMBERSHIPS

Fellow Chartered Accountant
(FCA)

Fellow of Chartered Certified
Accountant (FCCA)

Imran Ayub (FCA, FCCA)

Taxation Specialist with 15+ Years of Experience in KPMG & EY

PERSONAL STATEMENT

A meticulous dynamic, highly competent and certified tax specialist. I am excellent in Tax strategies and well trained in tax laws. My experience always add valuable inputs in financial planning and tax planning for organizations. I am also well versed in accounting methods, practices, taxation planning, and financial reporting. Accustomed to fast pace and multiple programs, with proven track of developing, implementing vision for the company and making critical decisions.

WORK EXPERIENCE

Senior Manager Tax
KPMG - Qatar

Feb 2008 - Date

Key Result Areas:

- Coordinating in preparing tax budgets, presentation for partner's meetings and other management reports;
- Managing and coordinating team of 18 tax professionals;
- Performance manager of 3 team members;
- Tax planning and tax structuring;
- Reviewing corporate tax returns & tax audits of compliance clients;
- International tax services e.g. advising multinational clients on tax issues including but not limited to transfer pricing, tax efficient structures, thin capitalization, financing issues from tax perspective, implications of double taxation treaties and withholding tax issues;
- Tax due diligence reviews;
- General sales tax / VAT and other indirect taxes advisory and compliance;
- Consultancy on corporate matters ranging from startup phase to liquidation;
- Advised on tax issues of major sharia'h compliant fund & restructuring real estate portfolio of major Islamic Bank in Qatar;
- Tax due diligence for acquisition of online retail business in Qatar by a major 'American e-commerce company' (online retail business);
- Tax structuring memorandum for a 'Spanish Company' – bidding for development of water plant in Qatar;
- Advising to 'Irish Aircraft Leasing Companies' for leasing of aircraft to Qatar Airways; and
- Global mobility services to major 'British multinational telecommunications company.

SKILLS

- Taxation
- IFRS
- Accounting
- Budgeting
- Sales Tax
- Value Added Tax (VAT)
- Tax Audit
- Tax Return
- Withholding Tax
- Tax Planning
- Portfolio management
- Risk management
- Team management
- Lotus Notes
- Oracle
- Accounting software's

WORK EXPERIENCE (CONTINUED)

Manager Tax Tax Senior Ernst & Young Pakistan

Apr 2007 - Dec 2007
Feb 2003 - Apr 2007

Key Result Areas

- Assessment of control risk and designing tests of controls for specific areas in consultation with the engagement manager;
- Discussions with clients regarding various accounting and other issues;
- Application of the International Financial Reporting Standards (IFRS) and preparation of financial statements in compliance therewith;
- Preparation of other deliverables, such as, management letter; and
- Verifying compliance with the applicable laws.

EDUCATION

Fellow Chartered Accountant (FCA) 2007
ICAP - Pakistan

Fellow - Chartered Certified Accountant (FCCA) 2008
Association of Chartered Certified Accountants (UK)

Master of Commerce (M. Com) 2013
HSE - Pakistan

KEY CLIENTS

KPMG Qatar, Tax	Ernst & Young Pakistan, Tax	Ernst & Young Pakistan, Audit
<ul style="list-style-type: none">• The First Investor Q.S.C.C. – Taxation implications relating to proposed Shari’a Compliant Development Fund• QNB Capital - Tax Restructuring Advice• Qatar National Bank• Qatar Islamic Bank• HSBC Bank Limited• Standard Chartered Bank Limited• United Bank Limited• Qatar Airways• Chevron Qatar Limited• GE – Qatar Branch• Qatar Chemicals Company Limited• Qatar Fertilizer Company Limited• Oryx GTL• Siemens W.L.L.• IBM WTC• FMC Technologies• Huawei Technologies• Nestle Qatar• Hewlett Packard• JP Morgan Chase Bank Ltd – Tax Advisory• GE Capital Aviation Services Limited – Tax Advisory	<ul style="list-style-type: none">• Coca Cola Beverages Limited• Pepsi Cola International• Tetra Pak Pakistan Limited• Beckton Dickinson Pakistan• Gam Corp (McDonald)• Haleeb Foods Limited• Indus Home Limited• Mega Pharmaceuticals Limited• Nimir Industrial Chemicals Ltd• Rafhan Maize Products Limited• Unilever Pakistan Limited• Shezan International Limited• Stiefel Laboratories Pakistan• Citi Bank N.A• Atlas Insurance Limited• IGI Investment Bank Limited• Union Leasing Limited• Brain Telecommunication• SAS Pakistan Pte Ltd• WOL Telecom Limited• CHT Pakistan Limited• Levi Strauss Pakistan Limited• ACCA Pakistan• BNU• Defence Housing Authority• Gap International Sourcing• Heinrich Boll Foundation	<ul style="list-style-type: none">• ABN AMRO BANK• Pacific Leasing Company Limited• ICI Pakistan• Pepsi Cola International• Nimir Chemical• Pak American Fertilizer