per with scattering of code was not during in the mic.

TAX MANAGER: Hossameldin Attalla AVIATION EXP

Email Address: hosameldinfathy@yahoo.com

Mobile Phone: 0563598068

Certificates Information

TAX AGENT NO: 2002217400090

ADIT under processing
UK ATT Corporate Tax Diploma (pwc)
UK ATT GCC Vat Diploma (pwc)
UK Transfer Pricing Diploma (pwc)
USA CMA (pwc)



Work Experience (30 years)

Group Tax Manager at ALBARARI GROUP - UAE

March 2020 - Present

Project and plan the overall tax obligation for the year in accordance with the business plan
Legally minimize tax liabilities through the informed application of tax laws and regulations
Ensure compliance with the statutory regulations related to Direct or Indirect Tax
Create and carry out processes as per the defined Standard Operating Procedures (SOPs)
Prepare and review tax calculations, estimates, and reports accruals and purpose
Liaise with the tax department, revert to queries and manage any litigations related to indirect tax
Establish appropriate systems or processes for tax risk management
Act as the key point of contact and support for local and regional taxation matters
Act as the key point of contact and support for all power and water plants and review their

Act as the key point of contact and support for local and regional taxation matters

Act as the key point of contact and support for all power and water plants and review their
quarterly/yearly tax returns submission and required supporting documents as part of the
reimbursement process

Liaise with tax authorities and provide tax audit support for the organization to statutory/GST/internal auditors and manage external tax authorities and consultants locally and regionally Review current and deferred tax provisions while keeping abreast with all regulatory changes Provide support on internal tax advisory services and business operation matters to the organization

Coordinate and implement ad-hoc tax-driven business initiatives locally or regionally Implement all relevant section policies, processes, and procedures so that work is carried out in a controlled and consistent manner

Execute the continuous improvement of systems, processes, and practices taking into account 'international leading practice' and changes in the business environment and leveraging insights. This includes supporting the related change management efforts

Finance Manager at EAGLE INDUSTRIES DWC LLC UAE AVIATION.

July 2017 - March 2020 (2 years 9 months)

Maintain a documented system of accounting policies and procedures.

Develop Finance and Accounting Systems.

Manage and lead the entire accounts and finance department.

Banking Facility Management, LC and TR Settlements, Maintain banking relationships.

Forecast cash flow positions, related borrowing needs, and available funds.

Ensure that sufficient funds are available to meet ongoing operational and capital investment requirements.

Arrange for equity, debt financing and Invest funds.

Review of all daily transactions.

Manage and strategizing Yearly Audits.

Credit Insurance Management.

VAT Implementation and Compliance.

Manage group accounting.

Review and approval of Vendor Payments.

Track and Management of Accounts Receivables.

Manage Treasurer/ Cashier activities

Supervise and coordinating MIS

Prepare of Management MIS

Prepare of Finance and Accounting Reports

Ensure proper documentation and filing systems

Schools Accounting Manager at ADEC Abu Dhabi Education Council UAE.

March 2011 - July 2017 (6 years 5 months) Managing 6 schools.

Responsible for all the Financial Management.

Supervise and evaluate all non-instructional classified staff at the site.

Manage all school scheduling, special events, field trips, cafeteria, transportation, maintenance,

Playgrounds and cleaning.

Manage community use of school site.

Manage school budget.

Responsible for school safety plan: disaster preparation, fire drills, student, staff and public safety,

And student health.

Maintain equipment, textbook and supply inventories.

Monitor student attendance and coordinate efforts to improve student attendance.

Coordinate with the principal to maintain a positive, safe learning environment for students by

Enforcing the school discipline plan.

Responsible for school public relations and communications plan.

Promote the school and district

Through positive relations with community, businesses, parents and students.

Perform other duties as assigned.

Maintain regular attendance.

Prepare profit and loss statements at detailed level and monthly closing of financials.

Analyze and present financial reports in an accurate and timely manner.

Coordinate and lead the annual audit process.

Oversee and lead annual budgeting and planning process

Manage organizational cash flow and forecasting.

Implement a robust contracts management and financial management/ reporting system.

Update and implement all necessary business policies and accounting practices; improve the finance department's overall policy and procedure manual.

Effectively communicate and present the critical financial matters to the board of directors.

Accounting Manager at Al Diyar Water Purification Distribution co UAE.

June 1999 - March 2011 (11 years)

Prepare the accounting system and accounting cycle in accordance with the principles and international accounting standards + vat

Supervising the Working Group

Follow-up of internal audit in all sections and assist the external auditor

Review financial documents and signed by the registered

Prepare reconciliations of accounts for the different bank

Follow-up customers and suppliers

Follow-up wages and knowledge of labor law and workers in the United Arab Emirates

Follow-up of accounts receivable and accounts payable

Prepare the accounts of the cost and selling prices of the products

Reporting to the Director-General in weekly meeting

Reporting to the Board of Directors at the monthly meeting

Market follow-up of local and foreign, and open new markets for the company's products

Control of the company's assets and ensure their book value and the real and methods of depreciation used

Recording the daily operations of the revenues and expenses in the company's programs

- Migration from the journal to the general ledger
- Deal with banks, prepare the bank reconciliations.
- Compromises the checks listed company
- Knowledge of customer accounts and the work of their own accounting adjustments
- overseeing the preparation of all accounting entries to the accounts of collectors and clients, banks and fund transactions.
- Follow-up to do business revenue and the book inventory of all types of commercial affairs accounts.
- participate in the preparation of final accounts and budgets diphtheria
- Responsible for reviewing business affairs management work, and review all accounts Collectors 0
- Administrative supervision and accounting to all members of my administration and collection of information systems.

Senior Accountant KSA

June 1996 - June 1999 (3 years 1 month)

- Accounts Payable cycle: check, process, book, pay, file supplier invoices.
- Bank: post bank entries against the various ledgers (AR, AP and GL).
- Reconcile bank accounts, petty cash and other GL accounts.
- Participate in the billing of given revenue streams.
- Accounts Receivable.
- Accurate recording and matching of invoice payments.
- Follow-up with clients on discrepancies, open balances and any overdue amounts.
- Take part in credit meeting preparations and active chasing.
- Reply to customer and internal queries in a timely fashion.
- File and archive accounting documents in an organized and logical way.
- Involvement in the whole monthly and yearly closing process.
- Participate in annual audit and supply information as and when requested.
- Providing and interpreting financial information and financial reports.
- Monitoring and interpreting cash flows and predicting future trends.
- Analyzing change and advising accordingly.
- Developing financial management mechanisms that minimize financial risk.
- Conducting reviews and evaluations for cost-reduction opportunities.
- Managing a company's financial accounting, monitoring and reporting systems.
- Liaising with auditors to ensure annual monitoring is carried out.
- Developing external relationships with appropriate contacts, e.g. auditors, solicitors.
- Bankers and statutory organizations such as the Inland Revenue.
- Producing accurate financial reports to specific deadlines.
- Managing budgets.

Accountant AT Alexandria Rice Milling Company EGYPT.

October 1994 - June 1996 (1 year 9 months)

Accountant in the budget department accounts

The financial sector company Alexandria rice mills

Education

Tanta University- Commerce Accounting 1993

Bachelor's degree - accounting, Accounting and Finance, 1989 - 1993

Activities and Societies: football team

□ Personal

Self-Motivated. Hard Working. Enthusiastic. Work under pressure. Teamwork Oriented. Well Organized. Possess Good Communications Skills. Creative. Possess Problem Solving Skills.

Languages

Arabic Native English Expert

Computer Skill

QUICK BOOKS/ PEATCH TREE/ TALLY/ORACLE / EXACT / ERP / SAP /Fox/ focus 7

Key Skills:

- Analysis Financial Analysis Data Analysis Financial Reporting
- Financial Modeling Financial Planning Financial Services
- Problem Solving Financial Statements Financial Management
- Financial Advisory Financial Report Writing Planning
- Strategy Budgeting Accounting Variance Analysis
- Forecasting Business Analysis Strategic Planning
- Strategic Thinking Performance Management Financial Accounting



CERTIFICATE

UAE FELLOWSHIP PROGRAMME

International Financial Reporting

Think Ahead





CERTIFICATE UAE FELLOWSHIP PROGRAMME

UAE Tax and Regulation

Think Ahead

United Arab Emirates
Emirates Association for
Accountants & Auditors



دولة الإمارات العربية المتحدة جمعية الإمارات للمحاسبين و المدققين

Membership Card

بطاقة عضوية



Mem No: 3754	قم العضوية
--------------	------------

نوع العضوية منتسباً Mem. Type : Affiliated

الاسم حسام الدين فتحى السيد محمد عطا الله

Name: Hossameldin Fathi Elsayed Mohamed Attalla

تاريخ الانتهاء 6-05-2025 Expiry Date : 6-05-2025



منذر محمد كمالي Monther Kamali وحدة العضوية Membership Unit

Emirates Association for Accountants & Auditors
Tel +971 6 556 5555 (104) | F +971 6 556 5554
P.O.Box 38881 | Sharjah | United Arab Emirates

PwC's Academy

Certificate of Completion

This is to certify that

Hossam Attalla

has successfully completed the

UAE Corporate Tax Diploma – Group 1

at PwC's Academy

08 January - 05 March 2023

Amanda Line PwC Partner





Jane Arthdon

Chief Executive



This is to certify that

Hossam Eldin Attalla

has been awarded the

VAT Compliance Diploma — UAE

2.2×	19/02/2021	203004
02.16		
Member of Council	Issue Date	Certificate No.



Holders of this Diploma certificate are not members of the ATT (which requires a separate application and examination process) and ATT does not monitor or regulate the Diploma holders' technical competence or ability

PwC's Academy

This is to certify that

Hossameldin Fathi Elsayed Mohamed Attalla

has attended the
Certified Management Accountant
Part I: Financial Planning, Performance and
Control
with PwC's Academy

5 March 2021 - 22 May 2021

Gavin Aspden
PwC Partner

PwC's Academy

This is to certify that

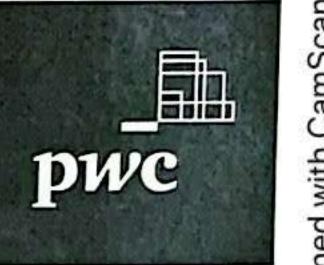
Hossameldin Fathi Elsayed Mohamed Attalla

has attended the
Certified Management Accountant
Part II: Strategic Financial Management
with PwC's Academy

26 June 2021 - 11 September 2021

pwc

Gavin AspdenPwC Partner



Certificate of Attendance

This is to certify that

Hossameldin Fathi Attalla

has completed the Corporate Tax Diploma Top Up Session for Version 1 & 2

24-25 January 2024



Samar Sayegh
PwC Partner and
PwC's Academy ME Leader



Certificate of Attendance

This is to certify that

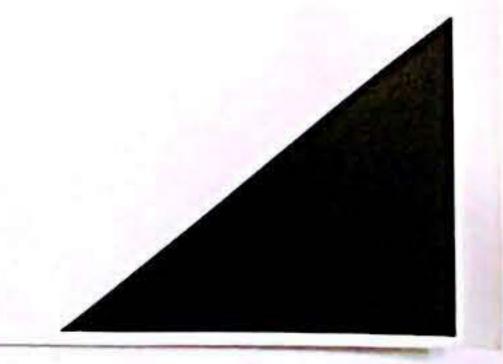
Hossam Eldin Fathi Attalla

has attended PwC's Annual VAT Conference 2024

6 CPD/CPE credits 2 March 2024

Samar Sayegh

Samar Sayegh
PwC Partner and
PwC's Academy ME Leader







UAE FELLOWSHIP PROGRAMME

UAE Tax and Regulation Certificate

This is to certify that HOSSAMELDIN ATTALLA completed the UAE Tax and Regulation Certificate on 03-Jul-2024.

Reza AliDirector of

Professional Education ACCA

1025928 / 1690962

You will need to print the certificate above and present to the EAAA as part of your accreditation for the UAE Fellowship Programme.

In total you will need to present three separate certificates. All three must have both the ACCA logo and Emirates Association for Accountants and Auditors logo. Stand-alone certificates from ACCA have a different awarding basis and are not valid.

You will need to present the following:

- Certificate in International Financial Reporting OR International Financial Reporting Credit Exemption
- Certificate in International Auditing Credit OR International Auditing Credit Exemption
- UAE Tax & Regulation Certificate

If in doubt, please check the current requirements of the EAAA.