



# MAHMOUD NOUMANY MOHAMED

Tax Auditor

## Contact Me

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Dubai,UAE

## Birth Date

18/July/1990

## Other Info

## Skills

Reading, Remote learning, Self improvement

## Languages

English Arabic

## Interest

Music, travel

## Awards

## Others

## Summary

Highly skilled Tax Auditor with over 10 years of experience in taxation and accounting. Proficient in VAT, corporate, and individual tax laws. Certified CMA with extensive experience in conducting financial and tax audits. Bilingual in English and Arabic, demonstrating strong communication, problem-solving, and data analysis abilities.

## Education

### Sohag University

2008 - 2011

B.A. in Accounting And Finance.  
Grade:Very Good.

### Institute of Management Accountants

2014 - 2015

CMA Certification.  
Part 1: Financial Planning, Performance, and Analytics.  
Part 2: Strategic Financial Management.

## Experience

### Best folio Accounting and Consulting-Middle East.

2024 - Till now

(Tax Auditor)

- Provided companies with information on the requirements and deadlines for filing VAT and CT returns.
- Reviewed sales, purchases, and expense listings, including VAT invoices.
- Conducted analytical tests on data to identify discrepancies that may indicate incorrect VAT reporting.
- Compiled and submitted VAT returns based on the data provided by businesses.
- Gathered necessary information and records to create CT



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computations.

- Reviewed draft accounts and financial statements, and prepared CT returns using the provided data.
- Consulted on the draft CT calculation and finalized the version to be submitted.
- Uploaded and submitted CT returns through the web portal.

## The Egyptian Tax Authority

2013 - 2022

(Tax Auditor)

- Conducted and managed tax audits, ensuring compliance with tax laws and regulations.
- Analyzed financial documents to identify discrepancies in tax filings.
- Performed regular compliance checks on taxable entities.
- Utilized various software programs for tax preparation and filing.
- Researched and applied tax laws to ensure adherence to federal regulations.
- Developed processes to streamline audit procedures and enhance efficiency.
- Provided detailed audit reports to clients.
- Contacted taxable entities to address discrepancies and request documentation.
- Assisted clients in correcting errors to ensure tax return compliance.

## Blue\_Bus Travel Agency

2018 - 2020

Financial Accountant

- Assisted in the preparation of financial statements and budgets.
- Conducted monthly reconciliations of bank and general ledger accounts.
- Developed and maintained internal controls to ensure the accuracy of financial data.
- Prepared and filed tax returns at the local, state, and federal levels.
- Managed accounts payable and receivable processes.
- Implemented accounting systems, policies, and procedures.

## Projects

### The Ministry Of Finance.

2013 - 2023

- Attended tax and financial accounting courses.
- Participated in seminars and workshops on income and corporate tax laws.
- Engaged in lectures and workshops regarding VAT tax laws.
- Received ongoing training in various accounting software applications.