

Bassam BENZAYED

TAX CONSULTANT
SOCPA ASSOCIATE MEMBER



Riyadh, Saudi Arabia



+966 508812420



bassam.benzayed@outlook.sa



+ EDUCATION

DEC 2013 – DEC 2015

*Institute of Custom Economics and Taxation –
IEDF Algeria*

Certificate of Specialized Third Degree in Public Finance

SEP 2010 – JUNE 2012

*Carthage High Commercial Studies Institute –
IHEC Tunisia*

Certificate of Professional Master's Degree in Accounting,
Auditing, and Control

SEP 2007 – JUNE 2010

*Carthage High Commercial Studies Institute –
IHEC Tunisia*

Certificate of Applied Bachelor's Degree in Accounting

+ AREAS OF EXPERTISE

Corporate Tax



Tax Treaties



VAT



Tax Consulting



+ AWARDS & ACTIVITIES

- o SOCPA Associate Member N° 138912, March 2023
- o Expert Member, Arab Planning Institute, October 2019
- o Volunteer Support of Steering Committee, African Union Leaders, September 2017
- o Most Motivated Young Minister, Tunisian Association of Public Auditors, December 2016
- o Best Delegate, North Africa International Model United Nations, August 2016

+ LANGUAGES

Arabic: Native

English: Professional

French: Fluent

+ PROFILE

As Head of Tax for one of the largest healthcare providers in Saudi Arabia, I oversee tax compliance and ensure monthly TVA filing under ZATCA regulations. I have 10 years of tax experience, including working as Head of the Income Tax Service for the Tunisian Tax Authority and as an Audit Consultant for BDO UK. Ambitious leader and good team player with excellent analytical and problem-solving skills.

+ PROFESSIONAL EXPERIENCE

HEAD OF TAX | TUWAIQ MEDICAL COMPLEX, Riyadh

JANUARY 2023 – TILL DATE (Full-time Job)

- Ensure tax compliance with tax implementing regulation;
- Checking tax invoices and reporting gaps to the CFO;
- Analyze gaps with the accounting team and ensure necessary accounting entries are made;
- Submit VAT filings on the ZATCA portal.

HEAD OF INCOME TAX SERVICE | TAX AUTHORITY, Tunis

DEC 2015 – DEC 2022 (Full-time Job)

- Ensure full compliance with tax laws and regulations;
- Review the team's audit reports and make sure that the correct tax treatment is applied;
- Analyze Taxable Persons' financial conditions and related operations;
- Assess the amount of tax payable;
- Prepare written reports of inspection findings;
- Document all inspection activities;
- Prepare clarifications and reconsiderations, as requested by taxable persons;
- Verification of compliance with the provisions of the tax treaties in force with Tunisia.

TAX TEACHER | FACULTY OF ECONOMICS & MANAGEMENT, Tunis

OCT 2020 – SEP 2022 (Part-time Job)

- Provide tax law education,
- Chair the jury council for the validation of end-of-study projects.

UNHCR CHAD AUDIT CONSULTANT | BDO UK, N'Djamena

MAR 2019 – APRIL 2019 (Freelance Job)

- Reconcile the book value of assets to GL and TB;
- Reconcile book value of assets to fixed assets register or mater file to ensure that the register that is used for the physical count is completed and accurate;
- Review the depreciation schedule;
- Review repair and maintenance costs to determine whether it is currently correctly classified;
- Maintaining a fixed asset register and master file to ensure the accuracy; completeness, and existence of fixed assets;
- Review fixed assets impairment assessment: Based on IAS 36 Impairment, the entity needs to assess the impairment every year;
- De-recognition of fixed assets is agreed to the de-recognition procedure and policy;
- Ensure that assets written off are removed from the list and financial statements.

AUDIT CONSULTANT | INTERNATIONAL MANAGEMENT & AUDITING COMPANY, Tunis

SEP 2012 – OCT 2013 (Full-time Job)

- Examining accounts and internal control systems of most reputable public companies;
- Checking that financial reports and records are accurate and reliable;
- Preparing reports, commentaries, and financial statements;
- Liaising with managerial staff and presenting findings and recommendations;
- Ensuring that procedures, policies, legislation, and regulations are correctly followed and complied with.