

Beirut – Lebanon Reg. No. 2630255

Date: 28 March 2018

### To whom it may concern

Dear Sir/Mme,

This is to certify that Mr. Mohamad Hussein Adnan Hassanein has successfully attended the "Advanced Payroll Taxation" 5-Days Workshop (15 practical hours) held by Business and Finance Club (BFC) S.A.R.L during March 2018.

During this intensive workshop, the attendee was able to learn more and have practical exposure on the following topics:

- 1- Region of Tax
- 2- Category of Persons who are imposed to Tax
- 3- Contractual of Relationship between the Employee and Employer
- 4- Wages Classification
- 5- Exemption and Exclusions from Tax
- 6- Rules of Tax Calculation
- 7- Family Exemption
- 8- Tax Practical Cases
- 9- Employer Tax Duties and Responsibilities
- 10- Declarations Models
- 11- E-Declarations
- 12- E-Payments
- 13- Fine Settlement
- 14- Objections on Taxes
- 15- Employee Tax Duties and Responsibilities s
- 16- Exempt and Taxable Benefits
- 17- Special Cases Treatment
- 18- Internal and External Auditor Duties and Responsibilities
- 19- General Cases
- 20- Overview of Social Security (Subscribers Subscription and Declaration )

Please do not hesitate to contact us for any further information.

Ahmad M. Naja
Founder and General Manager

Business and Finance Club Beirut – Lebanon

www.bfclb.org

Tel/Fax: 961 1 750763

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wtwitter.com/bfc lb

in linkedin.com/company/Business-and-Finance-Club



Beirut - Lebanon Reg. No. 2630255

Date: 14 March 2018

### To whom it may concern

Dear Sir/Mme,

This is to certify that Mr. Mohamad Hussein Adnan Hassanein has successfully attended the "Advanced VAT Taxation" 7-Days Workshop (21 practical hours) held by Business and Finance Club (BFC) S.A.R.L during March 2018.

During this intensive workshop, the attendee was able to learn more and have practical exposure on the following topics:

- 1- TVA Periodic Declarations
- 2- TVA Adjustment Declarations
- 3- Article 59 (Law 379 TVA)
- 4- TVA Recovery Requests (Annual and Semi Annual Article 59)
- 5- Deductions (The Right to Deduct-Calculation Deductible Tax Rules governing the Deduction Process)
- 6- TVA Calculations and Exemptions
- 7- Electronic Declarations
- 8- Issuance of Taxable Invoices (Law 379 TVA)
- 9- TVA Penalties (Law 44 TVA)
- 10- Non Residents' Treatment concerning TVA Issues
- 11- Decision 140/1 (Issued in 11-2-2014)
- 12- Practical Case Studies and Exercises

Please do not hesitate to contact us for any further information.

Sincerely,

Ahmad M. Naja

Founder and General Manager

Business and Finance Club (BFC)



Awarded to

## Mohamad Hassanein

For completing the:

Selected IFRS Standards Workshop

Philip El-Nar CPA, CERTIFR

Khalil Fawaz
CPA, MBA, CERTIFR

Daniel Pharaon CPA, CIA, CERTIFR

Dr. Rabih Nehme

PhD, CPA, MBA

Rabih Estatieh

CPA, MBA

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November 2016

Move Forward International



West Hall Beirut Symposium Executive Centre Wardieh Street, Sin El-Fil Beirut. Lebanon

F + 961 1 49 55 77 F + 961 1 49 55 88

[E] info@moveforwardintl.com

[W] www.moveforwardintl.com



## ATTESTATION DE PARTICIPATION

Au séminaire

Cash Flow and Working Capital Management

Délivrée à

Mr. Mohamad Kassanein

NASCOM S.A.L.

Ce séminaire réalisé par l'Institut de Formation par Alternance franco-libanais, 26, 28 juin et 2 juillet 2012 a été suivi les

Dr Walid Abou Khalil IFA franco-libanais Directeur

Mohamed Choucair

CCIA de Beyrouth et du Mont-Liban



Italiano Berlitz français Deukh Glißshahol

Mr. Mohammad Hassanein This is to certify that: وقم التسجيل: 496-21-120-005

Admission **Po**F96-021-12-00053

Dationality: Lebanese

يشهد معهد بيرلتز للغات بأن: ...

السئيد محمد حسنين

الجنسية

اللبنائية

قد أتم | أتمت حضور: ... دورة في اللغة الإنكليزية

مستوى خامس

2012 أذار 2012 – 26 تموز 2012

Course Dates: March 13th, 2012 - July 26th, 2012

English Course

Bas attended:

Level Five

Units

19 Weeks

July 27th, 2012

Date of Issue:

Duration:

تاديخ الدورة:

19 اسبوع حصة

2012 تعوز 2012

تاريخ الإصدار:

P.O.B. 13-5995 Beirut - Lebanoy

The Administration

PRESENTED TO

## Mohamad Hassanein

UPON SUCCESSFUL COMPLETION OF THE COURSE

Excel 2007-Level 3

July 13, 2011 Date

nstructor

New Horizons of Lebanon

New Horizons®

PRESENTED TO

## Mohamad Hassanein

UPON SUCCESSFUL COMPLETION OF THE COURSE

Business English-Leadership & Management

February 1, 2012

Date

Newchy Iduisse Instructor

New Horizons of Lebanon

New Horizons\*

PRESENTED TO

## Mohamad Hassanein

UPON SUCCESSFUL COMPLETION OF THE COURSE

Business English-Presentations

Januar / 25 2 1

Date

Decoul duss

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PRESENTED TO

## Mohamad Hassanein

UPON SUCCESSFUL COMPLETION OF THE COURSE

Business English-Negotiations

January 18, 2012

Date

Newdy Laust Instructor

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New Horizons.

PRESENTED TO

## Mohamad Hassanein

UPON SUCCESSFUL COMPLETION OF THE COURSE

Business English-Meetings

January 11, 2012

Date

(Newy) dues

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PRESENTED TO

## Mohamad Hassanein

UPON SUCCESSFUL COMPLETION OF THE COURSE

Business English Correspondence

December 14, 2011

Date

Mender I course

New Horizons of Lebano

New Horizons



### Certificate Of Attendance

### To whom it may concern,

This is to certify that Mr. Mohamad Hassanein was registered in the Learning System of the Institute of Management Accountant offered in Lebanon for the Spring 2007 term in preparation for the U.S Certified Management Accountant (CMA) designation.

Mr. Hussanein was registered in a I four parts of the CMA Course and was attending classes for the following subjects:

1st - Business Analysis	(11 Lectures - 33 Hrs) (15 Lectures - 45 Hrs)
2nd - Management Accounting & Reporting	
3rd - Strategic Management	(10 Lectures - 30 Ilrs)
4th - Business Application	(4 Lectures - 12 Hrs)

This letter is provided on the request of the candidate, and it is only advisory in nature, and should not be construed to any other purposes other than evidence of enrolment for Mr. Hassaucin in the CMA course.

For further information or concerns, please do not hesitate to contact our office.



# American Aniversity College of Science and Technology

Thon the recommendation of the Department of

## Business

The President and Trustees of the American University College of Science and Technology, We virtue of the authority bested in them, have conferred on

# Mohamad Hussein Adnan Hassanein

the degree of

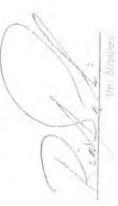
## Nachelor of Science

satisfactory completion of the requirements for that degree. In testimony where of, the Diploma is duly signed and sealed. Welth all the rights, privileges, and honors there to appertaining, and have granted this Diploma testifying to the Issued at Beirnt, Lebanon, this

15th day of September, pear two thousand and six











### AMERICAN UNIVERSITY COLLEGE OF SCIENCE & TECHNOLOGY

BEIRUT - LEBANON

Reference #:192487/ 2007

February 27, 2007

### Certificate

This is to certify that Mohamad Hussein Adnan Hassanein, ID # 12011940, was enrolled at the American University College of Science & Technology as a regular student majoring in Management Information Systems.

He completed the requirements for the B.S. Degree in Management Information Systems and received the Degree on September 15,2006.

Furthermore Mr. Hassanein completed the courses ACC 300 (Accounting Information Systems) and ACC 450 (Taxation of Business entities and individuals) during the Fall Semester of the Academic Year 2006-2007 over and above the requirements for the B.S. Degree and obtained a Final Grade of C in each.

This certificate has been issued upon his request.

Yours Truly,

Riad Sakr Vice - President





