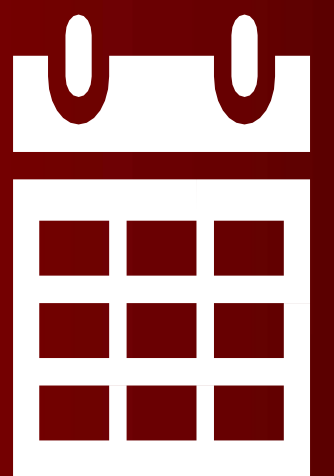




# Complimentary Tax Training on UAE tax system and GCC tax landscape

6th April – 9th April  
Training format: Mixed  
(Physical & Online)



## Tax training on UAE tax system and GCC tax landscape

From 11:00 AM to 03:00 PM (Dubai time)

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## Agenda

- Day 1: UAE Corporate Tax – Framework & Key Concepts
- Day 2: UAE VAT – Fundamentals
- Day 3: GCC Tax Landscape – Regional Overview
- Day 4: Transfer Pricing & Pillar Two (Global Minimum Tax)

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## **Day 1:** **UAE Corporate Tax – Framework & Key Concepts**

This session will provide a comprehensive overview of the UAE Corporate Tax regime, including scope of application, taxable persons, exemptions, and reliefs. It will also cover the key differences between Mainland and Free Zone taxation and introduce participants to the fundamentals of tax accounting under the UAE CT framework.

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## Day 2:

### UAE VAT – Fundamentals

This session will cover the core principles of the UAE VAT system, including registration, input tax recoverability, and compliance requirements. It will also highlight the practical interaction between VAT and Corporate Tax, particularly the impact of VAT treatment on expense deductibility and financial reporting.

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## Day 3:

### GCC Tax Landscape – Regional Overview

This session will explore the evolving tax landscape across GCC countries, covering Corporate Tax, VAT and Zakat regimes. It will address Withholding Tax exposure, Permanent Establishment risks and key compliance considerations for businesses operating across multiple GCC jurisdictions, including recent Transfer Pricing and Pillar Two developments in the region.

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## **Day 4: Transfer Pricing & Pillar Two (Global Minimum Tax)**

An introduction to the Transfer Pricing framework in the UAE and GCC, focusing on related party transactions, arm's length principle, and documentation requirements. The session will also cover the fundamentals of OECD Pillar Two rules and the UAE Domestic Minimum Top-Up Tax, with a focus on implications for MNEs operating across the region.

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