




UAE Corporate Tax Forum

2nd Edition

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2nd UAE Corporate Tax (Transfer Pricing, Technology, & Compliance Forum)

Supporting Partner



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 Dusit Thani Dubai

Geography of Focus: UAE

15th February 2023

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<https://uaetaxforum.com>

Event Overview:

UAE Ministry of Finance has introduced a corporate tax on business profits on financial years starting on or after June 1, 2023. The Ministry also confirmed that there will be no tax on profits of up to Dh375,000, in a move that will help small businesses. Whereas 9 % corporate tax will be levied for businesses if the taxable net profit exceeds 375,000 AED

According to His Excellency Younis Haji Al Khoori Undersecretary of Ministry of Finance said:

The new corporate tax regime takes the UAE several steps in meeting international standards on 'tax transparency' and prevent 'harmful' practices.

With the regulations and policy for Corporate TAX just being announced. It is important for businesses to make the right decisions. Increasingly, tax functions understand and utilizing the value of leveraging technology to drive greater efficiency, improve tax processes and manage risk. Federal Tax Authority's new system 'EmaraTax' aligns with the UAE Digital Government Strategy 2025 and the directives of His Highness Sheikh Mohammed bin Rashid Al Maktoum, Vice President and Prime Minister of the UAE and Ruler of Dubai, to leverage emerging technologies and build a solid digital infrastructure that serves the people and business community of the UAE.

We are pleased to bring you the "2nd UAE Corporate TAX Technology & Compliance Forum" which will bring together senior decision makers and tax experts from entities such as Government Regulatory Bodies, Banks, Law Firms and Tax Authority Associations to help businesses in UAE understand the fundamentals of the "UAE Corporate Tax" and its inferences in the region. Most importantly this event will help understand the application of technology and compliance in your system to simplify tax processes.

Agenda

(Draft Agenda subject to change)

9:00 - 9:05	Welcome Note
9:05 – 9:10	Welcome Note by Conference Chair – Mr Manoj Agarwal Founding Partner & CEO AJMS Tax
9:10 - 9:30	Keynote Presentation: The development of the Global Minimum Tax. Reserved: Mr John Peterson - Acting Head of the International Tax Co-operation and Administration (ICA) Division, OECD
9:30 – 9:50	Keynote Presentation: Principles of Transfer Pricing Reserved: Mr Manoj Agarwal - Founding Partner & CEO AJMS Tax

9:50 – 10:10	<p>Presentation: An overview of the new UAE Corporate Tax regime.</p> <ul style="list-style-type: none"> Reserved: Mr Shiraz Khan – Partner, Al Tamimi & Co
10:10 - 10:50	<p>Interactive Panel Discussion: Corporate Tax Framework in UAE.</p> <ul style="list-style-type: none"> Key take away's from the framework Strategies to comply. Guidelines to follow <p>Panelists:</p> <ul style="list-style-type: none"> Mr Amedeo Aragona – Head of Tax Operations – MEA, Novartis Ms Alena Swaine – Head Taxation, IFFCO Group Mr Rushabh Vora - Senior Manager – Corporate Tax, Nakheel Ms Fazeela Gopalani - Head of Middle East, ACCA - Moderator Dr Peter Wilson - Global Taxation, BRICS, BEPS, Digital Taxation, Tax Policy and TIE Specialist, PB First FZ-LLC UAE
10:50 - 11:10	<p>Presentation: “UAE - Transfer Pricing Documentation & Compliances”</p> <p>Reserved: Mr Mithilesh Reddy - Founder & CEO, USM-SBC</p>
11:10 - 11:30	<p>Presentation: Non-Resident Taxation in UAE, POEM and Other Corporate Tax Aspects</p> <p>Reserved: Mr Jiten Ganatra - Associate Director, Nexdigm Consulting Ltd.</p>
11:30 – 11:55	<p>Coffee & Networking Break</p>
12:00 – 12:20	<p>Presentation: Following the Regulations: Preparing teams to be Corporate Tax Ready.</p> <p>Reserved: Mr Hany Elnaggar - Group Head of Direct & International Tax</p>
12:20 – 12:40	<p>Presentation: “Practical insights/illustrations on Implementation of Corporate tax and transfer pricing principles”</p> <p>Reserved: Mr. Vishal Gupta- Founding Partner, Bayshore Consulting & Mr Rajat Chhabra, Founding partner, Bayshore Consulting</p>
12:40 – 13:20	<p>Interactive Panel Discussion: Transfer Pricing and its impact: As the regulatory framework is announced. Let's dive in and understand how Transfer Pricing will Impact Businesses</p> <ul style="list-style-type: none"> Application of Arm's length principle Choosing the right Transfer pricing method for your business Key Strategies to adopt <p>Panellists:</p> <ul style="list-style-type: none"> Mr Mark Hemmings - Vice-President of Tax and Treasury, Kent Ms Aparna Lakshminarasimhan – Head of Group Transfer Pricing, GFG Alliance Mr Rushabh Vora - Senior Manager – Corporate Tax, Nakheel Mr Manish Arora – Regional Tax Manager, Schneider Electric Ms Monika Erasmus – Koen, Partner Transfer Pricing, Taxtimbre - Moderator

13:20 – 13:40	<p>Presentation: Focusing the key topics for KSA: Implementation and the future of E-Invoicing</p> <p>Reserved: Mr. Ridvan Yiğit - Partner & CCO, SNI Technologies</p>
13:40 – 14:20	Networking Lunch
14:25 – 14:45	<p>Presentation: CFO's insights on implementing Corporate Tax in your organization</p> <p>Reserved- Mr Nauman Asif Mian – Chief Financial Officer, Bayt.com</p>
14:45 – 15:05	<p>Presentation: “Leveraging our indirect tax expertise to ease your upcoming corporate tax implementation”</p> <p>Reserved: Akash Chaudhary, Associate Vice President – Products, Cygnet</p>
15:05 – 15:25	<p>Presentation: “Women’s Tax Community – UAE”</p> <p>Speakers: Ms Aparna L - Group Transfer Pricing Director at GFG Alliance & Ms Ola Barreto-Morley, Head of Family Office, GFG Alliance</p>
15:25 - 16:05	<p>Interactive Panel Discussion: Corporate Tax in the UAE: Addressing the Opportunities</p> <ul style="list-style-type: none"> • Low corporate Tax Rates • Extensive double tax treaty network • UAE – Hub for investment & Businesses <p>Panellists:</p> <ul style="list-style-type: none"> • Mr John O’Leary – Project Manager, MENA Crypto Exchange Platform • Mr Basel Abughazaleh - Regional Business Tax Leader MENAT, HSBC • Mr Raj Singh Bal - Global Head of Tax & Customs, Aramex • Mr Laurent Bertin - Head of Tax AME Region • Mr Faisal Ahmed - Managing Partner & CEO, AKW
16:05 – 16:25	<p>Presentation: Digital Transfer Pricing: A Disruptive Technology that Turns Your Data into Ta-da!</p> <p>Reserved: Sunny Bilaney, Digital Transfer Pricing Leader APAC at Aibidia</p>
16:30	Closing