

**WORKSHOP ON**

# **UAE CORPORATE TAX & TRANSFER PRICING**



Taxation Society



**13<sup>th</sup> AUGUST**

**SPEAKERS**



**CA Rushabh Vora**

International Tax and Global Transfer Pricing  
Nakheel

**Topic : Practical TP implementation and  
FAR Analysis - A walk through**



**CA Umang Someshwar**

Partner, UAE and Global Operations  
yourCFO UAE

**Topic : TP methods with practical case studies and  
typical UAE TP scenarios**

**27<sup>th</sup> AUGUST**

**SPEAKERS**



**CA Vinit Gala**

Tax Director  
Premier Brains

**Topic : Transition Journey from Accounting  
Profit to Tax Profit - Session 1**



**CA Girish Chand**

Senior Partner  
MCA Gulf

**Topic : Transition Journey from Accounting  
Profit to Tax Profit - Session 2**

**50**

LIMITED SEATS

**FIRST COME FIRST SERVE !!!**



**SCAN ME**

For Any  
**1 WORKSHOP**

**AED 300**



**SCAN ME**

For  
**2 WORKSHOPS**

**AED 500**



**13<sup>th</sup> & 27<sup>th</sup> August 2023**  
9:30 AM to 4:00 PM



**Crystal Ballroom, India Club,**  
Oud Metha, Dubai, UAE

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WORKSHOP ON

# UAE CORPORATE TAX & TRANSFER PRICING



Taxation Society



The Committee of Taxation Society takes great pleasure in inviting you for the Workshop on “UAE Corporate Tax & Transfer Pricing.”

This event will take place on **13<sup>th</sup> & 27<sup>th</sup> August 2023** from **9:30 AM to 4:00 PM** at **Crystal Ballroom, India Club, Oud Metha, Dubai, UAE**

## CORE COMMITTEE

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Member  
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AGENDA	
Day and Date	<b>Sunday, 13<sup>th</sup>, August 2023</b>
09:30 to 10:00 AM	Registration & Breakfast
10:00 to 10:05 AM	<b>Welcome Address by</b> CA. Nimish Makvana President Taxation Society
10:05 to 10:10 AM	<b>Chairman's Address by</b> CA. Naveen Sharma Chairman Taxation Society
10:10 to 12:10 PM	<b>Guest Speaker</b> <b>CA Rushabh Vora</b> International Tax and Global Transfer Pricing - Nakheel <b>Topic : Practical TP implementation and FAR Analysis - A Walk Through</b>
12:10 to 12:30 PM	Tea / Coffee Break
12:30 to 2:30 PM	<b>Guest Speaker</b> <b>CA Umang Someshwar</b> Partner, UAE and Global Operations - yourCFO UAE <b>Topic : TP Methods with Practical Case Studies and Typical UAE TP Scenarios</b>
2:30 to 3:30 PM	Lunch
3:30 to 4:00 PM	Q & A
AGENDA	
Day and Date	<b>Sunday, 27<sup>th</sup>, August 2023</b>
09:30 to 10:00 AM	Registration & Breakfast
10:00 to 10:05 AM	<b>Welcome Address by</b> CA. Nimish Makvana President Taxation Society
10:05 to 10:10 AM	<b>Chairman's Address by</b> CA. Naveen Sharma Chairman Taxation Society
10:10 to 12:10 PM	<b>Guest Speaker</b> <b>CA Vinit Gala</b> Tax Director - Premier Brains <b>Topic : Transition Journey from Accounting Profit to Tax Profit - Planning and Implementation</b>
12:10 to 12:30 PM	Tea / Coffee Break
12:30 to 2:30 PM	<b>Guest Speaker</b> <b>CA Girish Chand</b> Senior Partner - MCA Gulf <b>Topic : Transition Journey from Accounting Profit to Tax Profit - Planning and Implementation</b>
2:30 to 3:30 PM	Lunch
3:30 to 4:00 PM	Q & A



**13<sup>th</sup> & 27<sup>th</sup> August 2023**  
**9:30 AM to 4:00 PM**



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## **SPEAKERS**



**CA Rushabh Vora**  
**International Tax and Global Transfer Pricing**  
**Nakheel**

Mr Vora has 10 years of post qualification experience in Global Transfer Pricing and international tax practice associated with the subject since more than 13 years. His core practice is advising multinational corporations with Indian as well as global Transfer Pricing Regulation in all contexts, including planning, formulating Transfer Pricing policies, 3 Tier Documentation, litigation and Advance Pricing Agreements (APAs). He has advised numerous MNCs on tax efficient model and tax re-structuring options. He has prepared global TP documentation especially for the Asia, Middle East, Africa region. His role includes advising on BEPS Action Plans, possesses in depth knowledge of international taxation. He is actively engaged in Economic Substance Regulation (ESR) of UAE, Bahrain and tax heavens such as Cayman Islands, BVI, etc. He has successfully represented at Mumbai Income Tax Appellate Tribunal (ITAT) at multiple occasions. He frequently writes articles for leading tax portals, addresses forum (including international) and undertakes training session (including India and Maldives tax officers) at regular intervals. He is a solution oriented, pro active and strategic thinker.

#### Client and Industry Focus

- Real Estate, Hospitality, Infrastructure Retail
- IT ITES
- Pharmaceutical, Healthcare and Food
- Logistics and Shipping
- Media and Entertainment
- Consumer products and Cosmetics
- Distribution/ Trading sector
- Investment advisory and Private Equity
- Financial Service sector, etc

#### Education & Professional Affiliation

- Chartered Accountant (CA)
- Certified course on "Rethinking International Tax Law" offered by Leiden University, Netherlands
- Certified Financial Planner (CFP)
- Member of Institute of Chartered Accountants of India (ICAI)

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## **SPEAKERS**



**CA Umang Someshwar**  
Partner, UAE and Global Operations  
yourCFO UAE

Seasoned professional with experience spanning over 15 years built through various senior managerial positions, in large consulting and accounting organizations. Academically, Umang is an all-India ranker at all the professional exams of Chartered Accountants and Company Secretaries of India.

He gained functional knowledge in BEPS, International tax, global transfer pricing, Indian taxation regulations apart from understanding the businesses and nuances of their operations.

He has worked on transfer pricing mandates of various jurisdictions including, India, KSA, Malaysia, Singapore, Australia, France, USA, Canada, Tanzania & Kenya. In the past he has advised some of the large FMCG, Infrastructure, Gems & Jewellery and Pharma companies on optimisation of their tax and regulatory structures.

In the current role, Umang is looks at the strategic and overall growth of yourCFO which is a management consulting firm in the UAE & India. He heads the Corporate / Direct tax services and responsible for expanding yourCFO globally, especially in Middle East.

He is a regular speaker at various forums in Dubai, Abu Dhabi and India and has contributed to articles and research papers about transfer pricing and tax including VAT and Corporate Tax.

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## **SPEAKERS**



**CA Vinit Gala**  
**Tax Director**  
**Premier Brains**

### Corporate / International-tax

Vinit has been actively involved in advising clients on international-tax matters (under Tax Treaty and BEPS initiatives) arising out of their cross –border transactions. In UAE, Vinit is directly engaged in tax related engagements with major focus on ESR related advisory and compliances, tax structuring, transfer pricing and other international-tax advisory matters. With the introduction of Corporate Tax in UAE, Vinit now also focuses on Corporate tax planning and implementation projects.

### Transfer Pricing

Vinit has been assisting clients in preparing their country specific local TP documentations, which includes undertaking functional interviews Vinit has also helped clients in developing their group's Master File and preparing CbCR Report post first time adoption of BEPS Action Plan 13 Vinit has successfully represented clients in the audit proceedings and has also advised clients in adopting alternate dispute resolution route like Advance Pricing Agreements (APA) and Mutual Agreement Procedures (MAP). Vinit has advised clients on strategizing TP models from overall tax optimization perspective.

### GCC taxation

Vinit has been actively involved in advisory assignments related to Corporate tax and Transfer Pricing in Saudi Arabia, Oman, Qatar and Kuwait.

### Academic Credentials

- Chartered Accountant (India)
- Advance Diploma in International-tax (United Kingdom)
- Diploma in International-tax (India)
- Bachelor of Commerce (India)

### Key skills

- Corporate Income-tax
- International-tax (including BEPS)
- Transfer Pricing (including BEPS)
- Economic Substance Regulations
- Value Added Tax
- Audit defense and litigation

### Position and past experience

Vinit is a qualified Chartered Accountant with over 10 years of work experience Presently, Vinit is working as Tax Director with Premier Brains. He was previously associated with EY and Deloitte.

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## **SPEAKERS**



**CA Girish Chand**  
Senior Partner  
MCA Gulf

- Heading the MCA Gulf Compliance practice covering Corporate Tax, VAT, ESR, AML, UBO across UAE, Bahrain, Oman and KSA.
- Conducted various compliance seminars on Corporate Tax, VAT and ESR for large companies, professional bodies, industry groups and authorities.
- TADAT Trained Tax Professional TADAT (Tax Administration Diagnostic Assessment Tool) is a tool for Tax Administration evaluations under IMF Fiscal Affairs Department.
- Regular Contributor to UAE newspapers on Tax topics.
- Over 7 years of Consulting experience and over 25 years experience in Finance and Audit executive roles.
- 10 years plus finance leadership roles (incl CFO ENOC Retail) in the downstream Oil and Gas business (ENOC, EPPCO) covering Marketing, Retail and Trading.
- Well versed in Board level dealings, JV structures (incl Chevron JV) and advisory role for Executive Management.

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