

3 MONTHS UAE CORPORATE TAX & TRANSFER PRICING MASTERCLASS



DETAILS TO FOLLOW



11th July, 25th July, 8th August, 22nd August,
5th September, 12th September 2026



India Club, Dubai, UAE

1 MODULE - 400 + VAT

2 MODULES - 700 + VAT

3 MODULES - 900 + VAT

4 MODULES - 1100 + VAT

5 MODULES - 1250 + VAT

6 MODULES - 1400 + VAT

Corporate Tax Course : July - August 2026

1ST MODULE - 11TH JULY, 2026

TOPIC 1

Overview of the UAE Corporate Tax regime and FY25/26 updates, GAAR and its practical implication

TOPIC 2

Category of persons: Partnerships, holding entities, exempt persons, Natural person exemption limit

TOPIC 3

Financial Audit and Tax legislation interplay: Tax provisions and deferred tax assets/liabilities, MD 120 & Transitional rule

2ND MODULE - 25TH JULY, 2026

TOPIC 1

Taxation of non-residents: Permanent establishments, POEM and nexus in UAE

TOPIC 2

International taxation: Taxation of foreign sourced income, DTAs, Foreign Tax Credits

TOPIC 3

Small Business Relief: What to expect after FY26, deductible and non-deductible expenses

3RD MODULE - 8TH AUGUST, 2026

TOPIC 1

Practical considerations of CT grouping and Qualifying Groups, Business Restructuring relief, Participation exemption, tax losses

TOPIC 2

General Rules for Determining taxable Income with MD 134 adjustments Unrealized gains/loss - Capital vs. Revenue items And Computation of Income

TOPIC 3

Maintaining your Free Zone Regime: Case studies and established practices

4TH MODULE - 22ND AUGUST, 2026

TOPIC 1

CT administration: Registration, de-registration and reporting, return and disclosures

TOPIC 2

UAE Domestic Minimum Top-up Tax

TOPIC 3

Lessons learned from the first CT return submissions, Tax assessment/audits, Penalties

Transfer Pricing Course : September 2026

5TH MODULE – 5TH SEPTEMBER, 2026

TOPIC 1

Overview of the UAE Transfer Pricing regime

TOPIC 2

TP functional, economic and benchmarking analysis

TOPIC 3

TP Compliance & Documentation

6TH MODULE – 12TH SEPTEMBER, 2026

TOPIC 1

TP Audit Triggers in the Middle East

TOPIC 2

TP application in Specific Cases: Intangibles, Financial Transactions, Services, Business Restructuring

TOPIC 3

Lessons learnt in the first TP disclosure form filing

EARLY BIRD OFFER

AED 1,250
+ VAT



FOR FIRST 25 MEMBERS FOR ALL 6 MODULES

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