

## Deloitte UAE Corporate Tax Conference

Navigating the future of tax together

Agenda – 1-3 October 2024

### 08:30-09:00 Registration and breakfast

09:00-09:05 Opening remarks

#### UAE Corporate Tax Updates

09:05-09:35

Navigating recent changes in United Arab Emirates (UAE) Corporate Tax (CT)

#### Free Zones Overview

09:35-10:05

A strategic overview of key developments and implications for businesses in Free Zones

### 10:05- 10:30 Coffee break

#### Breakout session 1

- **Regional Tax Developments**

10:40-11:15

Gulf Cooperation Council, Saudi Arabia, EU/UK, and UAE CT Trends

- **M&A and Restructuring Strategies**

Effective planning in a changing landscape

- **Tax Accounting Insights**

11:25-12:00

Best practices and emerging trends in tax accounting

### 12:00-13:00 Lunch break

#### CT and Transfer Pricing

13:10-13:35

Actions, alignment, and priorities for businesses

#### Breakout session 2

- **Pillar 2 Developments**

13:35-14:10

Key insights and strategic responses

- **Family Offices in the Middle East**

Key considerations

### 14:10-14:40 Coffee break

#### 14:45 – 15:05 E-Invoicing in the UAE

Preparing Your Business for Compliance

#### Tax Return Preparation

- Filing matrix

- Elections

15:05-15:55

- Identification and segregation

- General Interest Deduction Limitation Rules (GIDLR)

- Foreign Tax Credits (FTCs)

- Currency conversions

### 15:55-16:15 Key takeaways | Q&As