



KSA Tax Conference 2024

Navigating the future of tax together

Agenda - October 2024

08:30 - 09:00	Registration and Breakfast
09:00 - 09:05	Opening Remarks
09:05 - 09:35	Plenary Session 1:
	Navigating New Zakat Regulations: Strategic Planning and Future Outlook
	Explore the latest Zakat regulations in KSA, highlighting key updates, future trends, and the need for precise planning
09:35 - 10:05	Plenary Session 2:
	Understanding the Draft Income Tax Law and the Draft Tax Procedures Law in KSA: Planning Ahead
	Delve into the key aspects of both laws, emphasizing the importance of planning ahead
10:05 - 10:35	Plenary Session 3:
	Indirect Tax Insights: VAT
	Get up-to-date with the latest developments in the VAT landscape
10:35 - 11:05	Plenary Session 4:
	Indirect Tax Insights: Real Estate Transactions Tax
	Understand the latest updates with respect to RETT
11:05 - 11:20	Coffee and Networking Break
11:20 - 11:50	Breakout Session A:
	Pillar II: Tax Without Borders
	Discuss how the income of a local company could be subject to tax in another country, in addition to tax or Zakat paid in the home country
11:20 - 11:50	Breakout Session B:
	Customs Compliance: Navigating New Regulations and Best Practices
	Dive into the latest customs regulations and best practices for ensuring smooth compliance
11:20 - 11:50	Breakout Session C:
	E-Invoicing and Beyond: Revolutionizing Business Process Solutions
	Examine how e-invoicing and business process solutions are transforming tax operations and compliance
11:55 - 12:25	Plenary Session 5:
	The Tax Function of Tomorrow: Embracing Tax Technology Consulting
	Explore how tax technology is reshaping the future of tax functions and what businesses need to know to stay ahead
12:25 - 12:55	Plenary Session 6:
	Transformative Trends: Regional Transfer Pricing Developments and Audits
	Discuss the latest trends, developments, and audit practices in regional transfer pricing
12:55 - 13:55	Lunch and Prayer
13:55 - 14:25	Breakout Session D:
	Navigating the Tax Lifecycle in M&A Transactions and Listing Considerations
	Unlock strategies for maximizing shareholder returns
13:55 - 14:25	Breakout Session E:
	Special Economic Zones: A Catalyst for Growth
	Understand the role of special economic zones in driving economic growth in KSA, including tax benefits and investment opportunities
13:55 - 14:25	Breakout Session F:
	Cross-Border Corporate Taxation: The UAE and KSA in Focus
	Explore the emerging landscape of corporate tax in the UAE its interplay with Saudi tax laws on cross border transactions
14:30 - 15:00	Plenary Session 7:
	The AI Advantage: Transforming Tax Operations for the Future
	Explore how AI is revolutionizing tax functions, from automation to strategic decision-making and enhanced efficiency
15:00 - 15:15	Coffee and Networking Break
15:15 - 15:45	Plenary Session 8:
	Resolving Tax Disputes: The Deloitte Difference
	Learn about Deloitte’s approach to resolving tax disputes and its success stories
15:45 - 16:15	Plenary Session 9:
	Unleashing the Potential: Regional Headquarters and Tax Incentives
	Delve into the opportunities and tax incentives for establishing regional headquarters in KSA
16:15 - 16:35	Q&A with experts from all service lines