

Qatar Tax Conference 2024

Navigating the future of tax together

Agenda - November 2024

09:00 - 09:30	Registration and Breakfast
09:30 - 09:45	Welcome and Opening Remarks
09:45 - 10:10	Update on the Qatar Tax Landscape This session will provide an overview of the latest tax reforms and regulatory updates issued by the General Tax Authority and their impact on businesses in Qatar.
10:10 - 10:35	Pillar II: Impact on Qatari Businesses The OECD’s Pillar Two is nearly upon MNE businesses in Qatar. This session provides clarity on how to start preparing and adopting an action plan to mitigate risk.
10:35 - 11:00	Tax Accounting Insights: Best Practices and Emerging Trends in Tax Accounting Entities are required to maintain accurate income tax accounts and tax disclosures in financial statements. This session will delve into the foundational principles of tax accounting, focusing on IAS 12 and its objective.
11:00 - 11:20	Coffee Break
11:25 - 12:00	Indirect Tax Insights: Qatar and the Wider Region Discussion on regulatory updates in indirect taxation and how these changes would impact taxpayers.
12:00 - 12:25	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	The AI Advantage: Revolutionizing Tax Operations for the Future Discussion of how AI is transforming tax functions through automation, strategic decision-making, and efficiency.
13:00 - 13:50	Lunch
14:00 - 14:25	Transformative Trends: Regional Transfer Pricing Developments Discussion of the latest trends, developments, and audit practices in regional transfer pricing.
14:25 - 14:50	Customs Compliance: Navigating Regulations and Best Practices Dive into Qatar’s latest Customs regulations, free zones and port infrastructure, in addition to best practices for ensuring smooth compliance.
14:50 - 15:10	Navigating the Tax Lifecycle in M&A: Transactions and Listing Considerations Unlocking strategies for maximizing shareholder returns.
15:10 - 15:30	Q&A with experts from all service lines Engage with leading experts from various service lines in an interactive Q&A session. This is your opportunity to ask specific questions and gain deeper insights.
15:30 - 15:35	Closing remarks