

KSA Tax Conference 2025

Agenda | October 2025



Time	Description
08:30 – 09:00	Registration and Breakfast
09:00 – 09:05	Opening Remarks
09:05 – 09:25	<p>Plenary Session 1: Global and Regional Tax Outlook</p> <p>A high-level view on global and regional tax trends and policy shifts, highlighting the implications for businesses operating in KSA.</p>
09:25 – 09:45	<p>Plenary Session 2: KSA Tax Insights – Key Updates and Forward Planning</p> <p>An overview of the latest KSA tax developments, with a focus on DTT frameworks and practical scenarios.</p>
09:45 – 10:05	<p>Plenary Session 3: Zakat Optimal Scenarios</p> <p>Highlighting key changes and the need for precise planning, with a focus on how businesses can plan ahead in a shifting landscape.</p>
10:05 – 10:25	<p>Plenary Session 4: VAT and E-Invoicing – Shaping the Next Chapter</p> <p>Unpacking the latest VAT developments and the continued evolution of e-invoicing in KSA.</p>
10:25 – 10:45	<p>Plenary Session 5: Real Estate Transactions Tax – Unlocking Insights</p> <p>Understanding recent RETT updates and their impact on transactions and compliance.</p>
10:45 – 11:05	Coffee and Networking Break
11:10 – 11:30	<p>Plenary Session 6: The GenAI Edge – From Insight to Action</p> <p>Real-world examples of how generative AI is transforming tax operations and decision-making.</p>
11:35 – 12:05	<p>Breakout Sessions – Round 1 (choose one)</p> <p>1.Pillar II – Tax Sans Borders 2.Customs Compliance – From Regulation to Implementation 3.M&A and Taxes – The End-to-End Journey</p>
12:05 – 13:05	Lunch and Prayer
13:10 – 13:30	<p>Plenary Session 7: Transfer Pricing – Developments and Audit Approaches</p> <p>Latest insights on regional transfer pricing practices, emerging challenges, and audit approaches.</p>
13:30 – 13:50	<p>Panel Discussion: Industry Perspectives on Saudi Arabia's Evolving Tax Environment</p> <p>Senior leaders share perspectives on how regulatory and market shifts are shaping tax priorities across industries.</p>
13:55 – 14:25	<p>Breakout Sessions – Round 2 (choose one)</p> <p>1.Corporate Tax in KSA and UAE – Lessons and Opportunities 2.Business Processes – How to Enhance Efficiency and Add Value 3.Navigating Incentives in Saudi Arabia – Tax, Investment, and Beyond</p>
14:25 – 14:45	Coffee and Networking Break
14:50 – 15:10	<p>Plenary Session 8: The Tax Function of Tomorrow – Harnessing Technology</p> <p>How technology is reshaping tax functions and preparing businesses for change.</p>
15:10 – 15:25	<p>Plenary Session 9: Regulatory Change and its Impact on Business Structures and Operations in Saudi Arabia</p> <p>Focusing on how regulatory change shapes business structures and operations, and the steps organizations can take to align, prepare, and remain compliant.</p>
15:25 – 15:45	Closing Q&A with Experts from All Service Lines