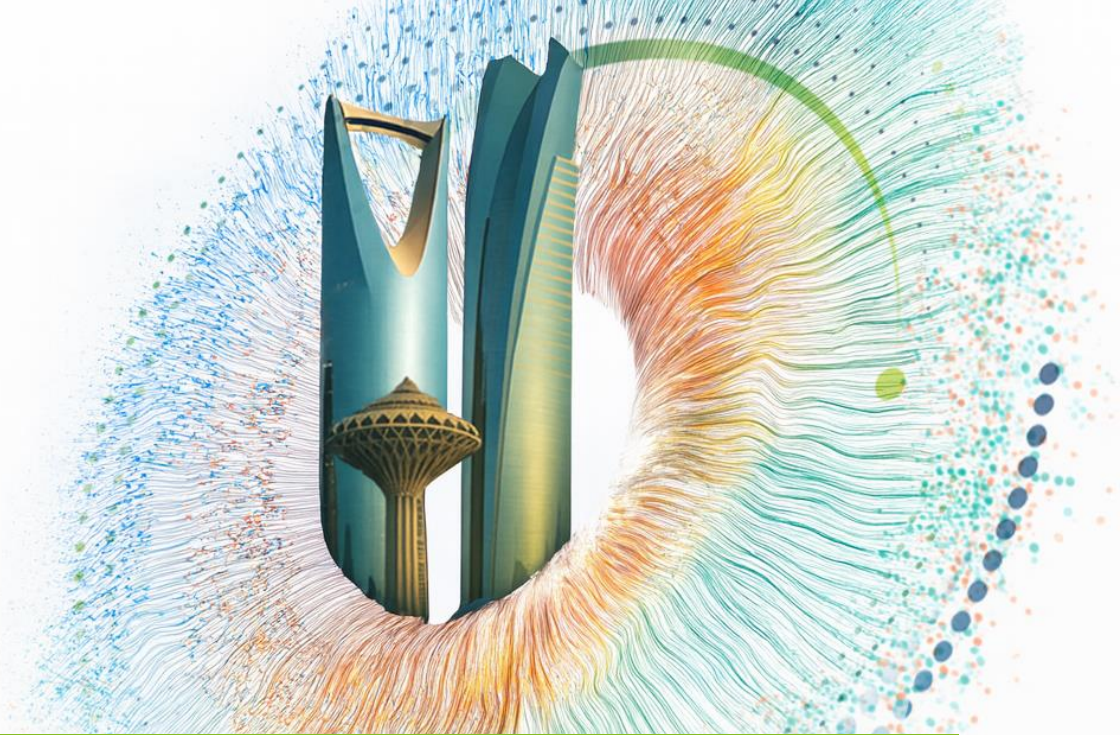


KSA Tax Conference 2025

Agenda | October 2025



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