



09:00 - 09:30 Registration and Networking Breakfast

09:30 - 09:35 Welcome and Opening Remarks

09:35 - 10:10 Pillar Two in Kuwait: DMTT Compliance for Multinationals  
An in-depth look at Kuwait's new Domestic Minimum Top-Up Tax, key filing requirements, and implementation timelines.

10:10 - 10:35 Tax Accounting in a Pillar Two Environment  
Exploring financial reporting and accounting implications of the new top-up tax rules and what they mean for Kuwaiti groups.

10:35 - 10:55 Tax Treaties and the DMTT: Key Challenges in Treaty Application  
Understanding how Kuwait's new DMTT interacts with existing tax treaties and may affect treaty claims.

10:55 - 11:15 Coffee Break: Time to Connect

11:15 - 11:45 Panel Discussion: The Tax Outlook for Kuwait — Policy Meets Practice  
Senior voices from government and industry discuss how Kuwait's evolving tax policy is aligning with sector realities and what's next for business.

11:45 - 12:05 The GenAI Edge: From Insight to Action  
How generative AI is transforming tax functions, improving efficiency, and enhancing decision-making.

12:05 - 12:25 Transfer Pricing: Keeping Pace with Global and Local Expectations  
How to adjust TP approaches to meet transparency demands, ensure post-DMTT alignment, and prepare for audits.

12:25 - 12:45 Excise Tax Readiness: Insights from Regional Implementation  
Sharing key insights from regional excise frameworks to help organizations anticipate challenges and prepare effectively for Kuwait's expected introduction of excise tax.

12:45 - 13:00 Q&A and Closing Remarks  
Interactive discussion with Deloitte specialists, followed by reflections on what lies ahead for businesses in Kuwait.

13:00 - 14:00 Lunch: A Networking Opportunity