



09:00 - 09:30	Registration and Networking Breakfast
09:30 - 09:35	Welcome and Opening Remarks
09:35 - 10:10	<b>Pillar Two in Kuwait: DMTT Compliance for Multinationals</b> An in-depth look at Kuwait's new Domestic Minimum Top-Up Tax, key filing requirements, and implementation timelines.
10:10 - 10:30	<b>Tax Treaties and the DMTT: Key Challenges in Treaty Application</b> Understanding how Kuwait's new DMTT interacts with existing tax treaties and may affect treaty claims.
10:30 - 10:55	<b>Tax Accounting in a Pillar Two Environment</b> Exploring financial reporting and accounting implications of the new top-up tax rules and what they mean for Kuwait groups.
10:55 - 11:15	<b>Coffee Break: Time to Connect</b>
11:15 - 11:45	<b>Panel Discussion: The Tax Outlook for Kuwait — Policy Meets Practice</b> 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	<b>The GenAI Edge: From Insight to Action</b> How generative AI is transforming tax functions, improving efficiency, and enhancing decision-making.
12:05 - 12:25	<b>Transfer Pricing: Keeping Pace with Global and Local Expectations</b> How to adjust TP approaches to meet transparency demands, ensure post-DMTT alignment, and prepare for audits.
12:25 - 12:45	<b>Excise Tax Readiness: Insights from Regional Implementation</b> 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	<b>Q&amp;A and Closing Remarks</b> Interactive discussion with Deloitte specialists, followed by reflections on what lies ahead for businesses in Kuwait.
13:00 - 14:00	<b>Lunch: A Networking Opportunity</b>