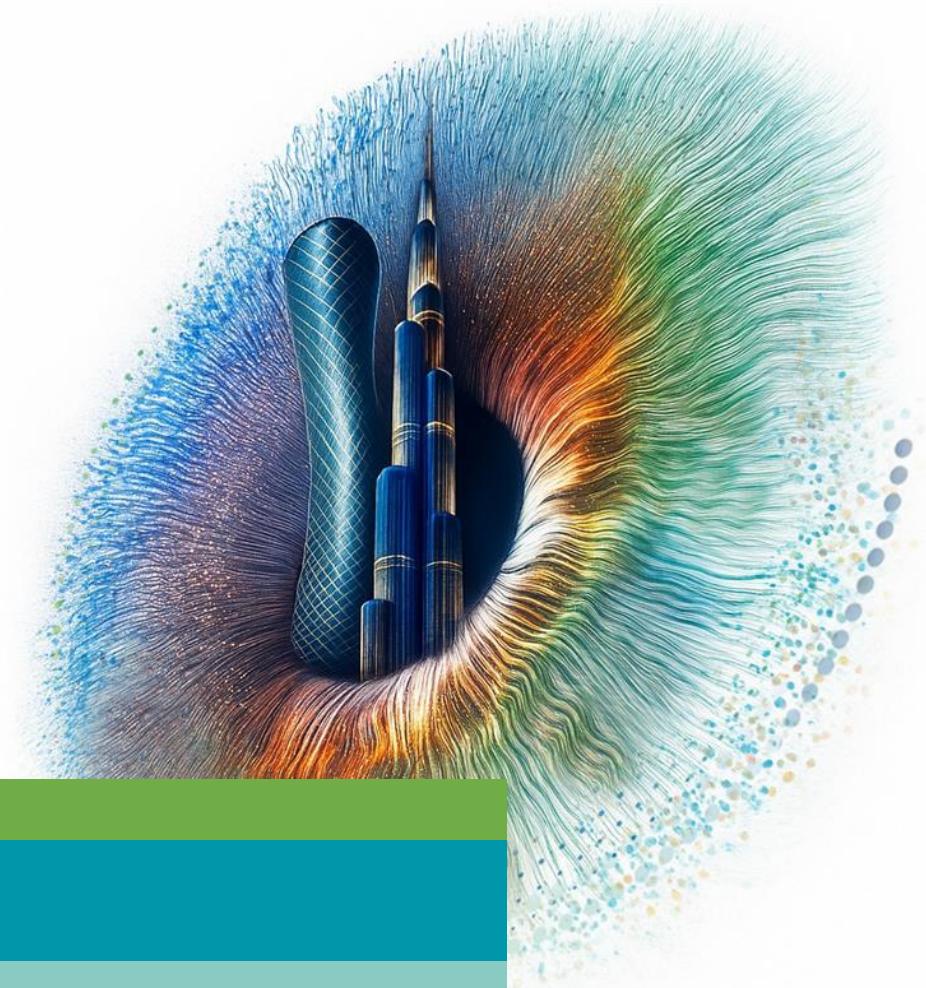


UAE Tax Conference 2025

Tax Forward: Turning complexity into progress

Agenda | November 2025



Time	Description
08:30 – 09:00	Registration & Coffee Networking and light refreshments on arrival.
09:00 – 09:10	Opening Remarks Welcome and context-setting for the conference.
09:10 – 09:55	Session 1: Closing the First CIT Season – Lessons Learned & Preparing for the Future - Reflections on Year-1 filings, lessons learned, future readiness, and transfer pricing considerations.
09:55 – 10:30	Session 2: Client Panel Discussion - Perspectives from the Market: Lessons and Priorities Ahead - Clients and Deloitte leaders discuss post-implementation experiences, challenges, and forward-looking priorities across Corporate Tax and Pillar Two themes.
10:30 – 10:50	Coffee Break & Networking Mid-morning networking break.
10:50 – 11:35	Session 3: E-Invoicing – What will change and why it matters – Recent developments, how to prepare, and the Accredited Service Providers (ASP) list.
11:35 – 12:15	Session 4: Generative AI in the Tax Function – The Next Frontier - A forward-looking session on how GenAI is transforming tax advisory, compliance, and client interaction. Highlights real-world UAE use cases, agentic models, and AI readiness strategies for tax leaders.
12:15 – 13:15	Networking Lunch Informal networking lunch for attendees and speakers.
	Breakout Sessions (Round 1) Select one of four technical deep dives:
	<p>1. E-Invoicing Challenges in the Financial Services and Real Estate Sector – Addressing regulatory requirements and integration challenges for financial institutions and businesses in the real estate industry, with sector-specific challenges and examples.</p> <p>2. Navigating Tax Disputes – Audit preparedness, litigation pathways, and emerging controversy trends.</p> <p>3. Customs Compliance in the UAE – Practical Customs challenges across free zones and mainland operations, and alignment with indirect tax and valuation considerations.</p> <p>4. Pillar Two Implementation and Compliance Journey – Examining practical approaches to aligning technology, processes, and governance with Pillar Two requirements.</p>
	Breakout Sessions (Round 2) Select one of four technical deep dives:
	<p>1. M&A Tax Considerations – Structuring, due diligence, and integration challenges.</p> <p>2. Business Processes – How to Enhance Efficiency and Add Value – Optimizing processes, leveraging technology, and strengthening delivery.</p> <p>3. E-invoicing Challenges in Manufacturing and TMT – Examining sector-specific regulatory requirements and technology integration issues for Manufacturing and Technology, Media & Telecommunications (TMT), with practical implementation examples.</p> <p>4. Transfer Pricing - Lessons Learned and Emerging Focus Areas – Reflections on the first year of UAE transfer pricing documentation and disclosure, key challenges identified across sectors, and FTA areas of focus as audits and reviews begin.</p>
13:15 – 13:55	Coffee Break & Networking Afternoon refreshment break.
13:55 – 14:35	Session 5: UAE Tax Incentives Landscape - Emerging incentives under the UAE corporate tax framework, qualifying income conditions, and forward-looking policy trends.
14:35 – 14:55	Closing Reflections & Curated Q&A
14:55 – 15:30	Summarized takeaways, firm commitments for 2026, and a pre-selected Q&A session using questions submitted via QR code throughout the day.
15:30 – 16:00	