



*Training Course:
Tax Law in UAE & KSA*

*16 - 20 March 2025
Amman (Jordan)
Chemisty*

Training Course: Tax Law in UAE & KSA

Training Course code: MA235788 From: 16 - 20 March 2025 Venue: Amman (Jordan) - Chemisty Training Course Fees: 3550 € Euro

Introduction

Taxation laws in the United Arab Emirates UAE and the Kingdom of Saudi Arabia KSA are evolving rapidly, impacting businesses and individuals alike. This specialized training program, designed by Global Horizon Training Center, provides a comprehensive understanding of tax regulations, including Value Added Tax VAT, Corporate Tax, Withholding Tax, Excise Tax, and Zakat in both countries.

Participants will gain in-depth knowledge of tax compliance, reporting requirements, and strategic tax planning. The course will cover key tax laws, penalties, tax dispute resolution, and international tax considerations in the UAE and KSA, ensuring compliance and effective tax management for businesses.

Objectives

By the end of this training, participants will be able to:

- Understand the legal framework of taxation in UAE and KSA.
- Comprehend Corporate Tax, VAT, Excise Tax, and Zakat regulations.
- Ensure compliance with tax reporting and filing requirements.
- Identify potential tax risks, penalties, and dispute resolution mechanisms.
- Learn strategic tax planning for businesses operating in both countries.
- Understand the role of international taxation and double taxation agreements.

Course Methodology

This course follows a practical and interactive approach, including:

- Instructor-led presentations covering UAE & KSA tax laws.
- Case studies and real-world scenarios for practical application.
- Workshops on tax calculations, compliance, and reporting.
- Group discussions on challenges in tax implementation.

- Q&A sessions with tax law experts to address specific concerns.

Organizational Impact

Organizations will benefit from:

- Improved compliance with UAE & KSA tax regulations.
- Reduced risk of penalties, fines, and tax disputes.
- Enhanced ability to strategically plan and optimize tax obligations.
- Strengthened financial and risk management strategies.
- Increased efficiency in tax reporting and audit preparedness.

Target Audience

This training is ideal for:

- Finance Managers and Tax Professionals handling corporate taxation.
- Legal Advisors and Compliance Officers overseeing tax laws.
- Accountants and Auditors responsible for tax filings and audits.
- CFOs and Business Owners managing tax planning and liabilities.
- Government Officials and Regulators involved in tax policy implementation.
- Anyone seeking expertise in UAE and KSA taxation laws.

Outlines:

Day 1: Introduction to Tax Systems in UAE & KSA

- Overview of Taxation in UAE & KSA: History & Evolution
- Tax Authorities: Federal Tax Authority FTA - UAE & Zakat, Tax, and Customs Authority ZATCA - KSA
- Key Tax Laws & Regulations Governing Businesses

- Introduction to Value Added Tax VAT in UAE & KSA
- Taxpayer Registration & Compliance Requirements
- Case Study: Impact of Taxation on Business Operations

Day 2: Corporate Taxation & Zakat in UAE & KSA

- Corporate Tax Laws: Scope, Rates, and Exemptions
- Zakat in KSA: Calculation and Compliance Requirements
- Taxable and Non-Taxable Income Considerations
- Tax Deductible Expenses and Exemptions
- Filing Corporate Tax and Zakat Returns: Deadlines and Documentation
- Case Study: Corporate Tax Planning for Multinational Businesses

Day 3: VAT & Excise Tax Compliance

- VAT Laws and Regulations in UAE & KSA
- VAT Registration and Compliance Process
- Input and Output VAT: Tax Deductions and Refunds
- Excise Tax: Products, Rates, and Compliance
- VAT Reporting, Returns, and Payment Procedures
- Practical Workshop: VAT Calculation and Compliance in Business

Day 4: Withholding Tax, Penalties & Tax Dispute Resolution

- Withholding Tax in KSA: Scope and Application
- Tax Avoidance and Evasion: Legal Implications and Penalties
- Fines and Penalties for Non-Compliance in UAE & KSA
- Tax Audits and Investigations: Best Practices

- Tax Dispute Resolution Mechanisms: Appeals and Litigation
- Case Study: Handling Tax Disputes and Audit Challenges

Day 5: International Taxation & Strategic Tax Planning

- Double Taxation Agreements DTAs: Avoiding Double Taxation
- UAE & KSA Tax Treaties and Global Tax Compliance
- Transfer Pricing Regulations: Arm's Length Principle
- Cross-Border Taxation and Permanent Establishment Rules
- Strategic Tax Planning for Multinational Corporations
- Final Workshop: Developing a Tax Compliance and Optimization Strategy

Registration form on the Training Course: Tax Law in UAE & KSA

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Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

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Full Name (Mr / Ms / Dr / Eng):
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Payment Method

- Please find enclosed a cheque made payable to Global Horizon
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