

Speakers



Fuad Shahin
Head Of Tax – MENA
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Hany Elnaggar
Partner - Tax & Compliance
Leader for ME & GCC



Nikita Shah
Manager – Transfer
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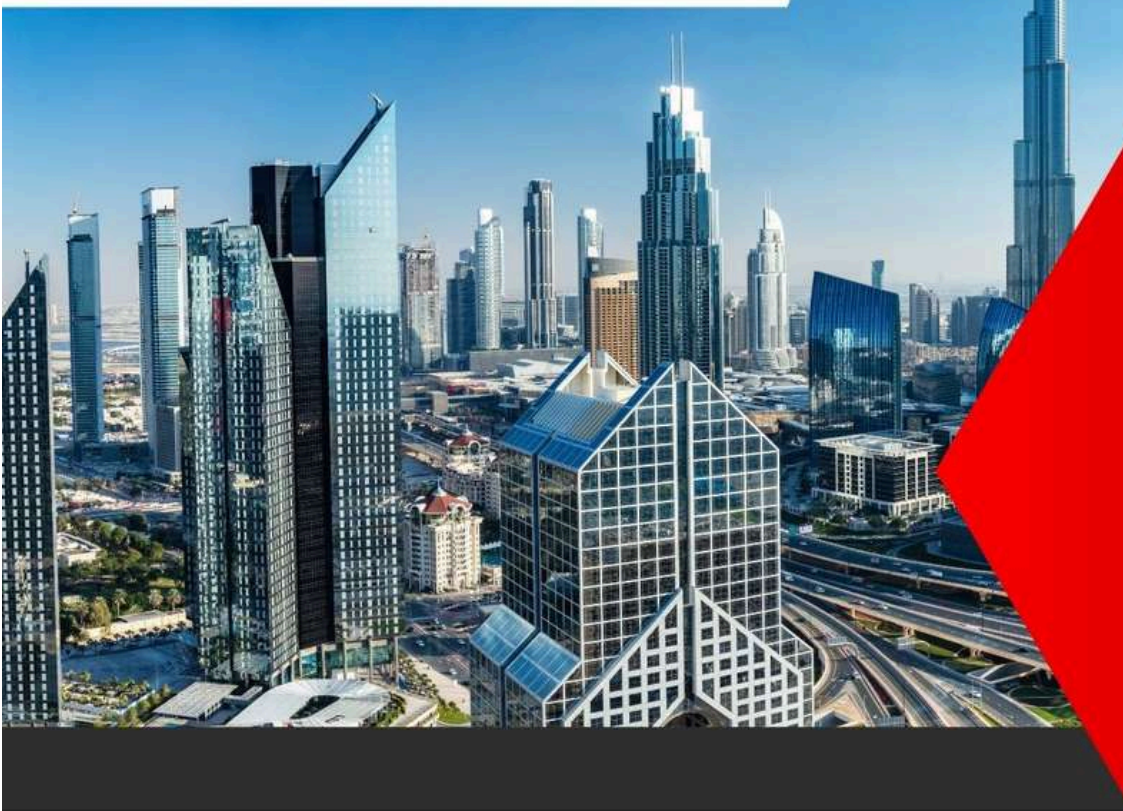
Andrew Jenkins
Manager – Corporate Tax
for ME & GCC

UAE Corporate Tax & Transfer Pricing Year-end Close : *Essential Compliance & Risk Checklist*

7 May 2026 | Thursday
From 11:00 AM – 12:00 PM UAE
From 10:00 AM – 11:00 AM KSA



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Agenda

- Year-End Tax Provisioning: Key Risk Areas & Adjustments
- UAE Corporate Tax – Year 1 Insights: Common Pitfalls & Lessons Learned
- Free Zone & SME Relief: Eligibility, Conditions & Recent Clarifications
- Transfer Pricing: Year-End Adjustments & Documentation Priorities
- Closing the Year Right: Immediate Actions Before Finalizing Accounts
- Documentation & Governance: Are You Ready for Filing & Audit?

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