

FUTURE INNOVATOR
TRAINING INSTITUTE

UAE CORPORATE TAX PROFESSIONAL TRAINING PROGRAM

KHDA-CERTIFIED TRAINING

Let's Learn
GLOBAL



Key Areas

CORPORATE TAX FUNDAMENTALS

Understand the UAE corporate tax framework and its application.

TAX COMPLIANCE

Build knowledge of corporate tax compliance requirements.

TAX RETURN FILING

Understand the fundamentals of corporate tax return preparation and filing.

TAX PLANNING

Explore practical approaches to corporate tax planning and liability management.

BUSINESS APPLICATION

Understand how corporate tax considerations affect business decisions.

VAT COMPLIANCE

Explore the relationship between corporate tax and existing VAT responsibilities.

PROGRAM SUMMARY



WHO SHOULD ATTEND THE PROGRAM ?



ACCOUNTANTS & FINANCE PROFESSIONALS

Strengthen your understanding of UAE corporate taxation and compliance.



BUSINESS OWNERS & ENTREPRENEURS

Understand how corporate tax applies to your business.



TAX CONSULTANTS & AUDITORS

Develop practical knowledge of corporate tax regulations and filing.



FINANCE MANAGERS & EXECUTIVES

Understand corporate tax considerations in financial decision-making.



BUSINESS & COMPLIANCE PROFESSIONALS

Build knowledge of corporate tax obligations and compliance processes.



STUDENTS & CAREER CHANGERS

Develop foundational knowledge in UAE corporate taxation.



WHAT YOU WILL BE ABLE TO ACHIEVE



UNDERSTAND

Gain a clear understanding of the UAE corporate tax framework.

APPLY

Understand how corporate tax principles apply to businesses.

PLAN

Explore tax planning approaches and liability considerations.

COMPLY

Understand key corporate tax compliance requirements.

FILE

Build familiarity with corporate tax return filing procedures.

MANAGE

Develop practical knowledge for navigating corporate taxation effectively.



WHAT YOU WILL LEARN

01 INTRODUCTION TO CORPORATE TAX

Learn the fundamentals of **corporate tax** and its implementation in the UAE under the **UAE corporate tax course**.
Timelines and scope of the **UAE Corporate Tax regime** and its implications for businesses

02 SCOPE OF TAXATION IN UAE

Identify taxable entities, businesses, and individuals for **UAE corporate tax** applications.
Understand the different **tax rates, exemptions**, and their applications within the **UAE corporate tax framework**.

03 SPECIAL CATEGORIES IN CORPORATE TAXATION

Tax implications for key industries, including oil, gas, banking, and real estate in the UAE.
Learn how businesses in free zones are treated under the **UAE Corporate Tax law**.



WHAT YOU WILL LEARN

04 TAX MANAGEMENT STRATEGIES

UAE Corporate Tax planning to optimize business operations. Learn how to handle with **holding tax** and **transfer pricing** to comply with tax laws.

05 COMPLIANCE AND ADMINISTRATION

Steps for registering your business under the **UAE Corporate Tax regime**. Understand the **compliance requirements** and penalties for **UAE tax non-compliance**.



LEARNING EXPERIENCE

LEARN. PRACTISE. REFLECT.



Practical

Hands-on learning through corporate tax scenarios, calculations and case-based exercises.



Compliance-Focused

Understand UAE Corporate Tax regulations, filing requirements and compliance obligations.



Application-Based

Apply corporate tax principles to business activities, taxable income and tax returns.



Business-Relevant

Explore corporate tax implications across real-world business and financial situations.



Professional

Build practical knowledge for corporate tax planning, reporting and compliance responsibilities.



8 HOURS TRAINING

OFFLINE & ONLINE SESSION • INTERACTIVE • PRACTICAL • KHDA-CERTIFIED TRAINING

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READY TO MASTER UAE CORPORATE TAX?

8 HOURS | KHDA-CERTIFIED TRAINING

ENROL NOW

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