XCELERATE TRAINING INSTITUTE

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ACCOUNTING & FINANCE

UAE Corporate Tax and Pillar Two Training Course

Applying UAE Corporate Tax, Free Zone Rules and the Domestic Minimum Top-up Tax

DURATION	LANGUAGE	FORMAT	COURSE CODE
5 days	English or Arabic	Classroom / Online	R-102

Upcoming dates

Dates	Venue	Format	Fee
4 – 8 Jan 2027	Amman	Classroom	€3,800
8 – 12 Mar 2027	Amsterdam	Classroom	€4,800
17 – 21 May 2027	Barcelona	Classroom	€4,800
26 – 30 Jul 2027	Berlin	Classroom	€4,800
6 – 10 Sep 2027	Boston	Classroom	€5,500
8 – 12 Nov 2027	Cairo	Classroom	€3,600

Register or ask a question

Online: x8ti.com/course/uae-corporate-tax-and-pillar-two-training-course/

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UAE Corporate Tax and Pillar Two Training Course

Introduction

The UAE introduced federal Corporate Tax for financial years starting from June 2023, and from 2025 a Domestic Minimum Top-up Tax applies to large multinational groups under the OECD Pillar Two rules. Businesses must now manage registration, taxable income calculations, free zone status, transfer pricing and new top-up tax obligations.

This course gives finance and tax professionals a practical understanding of UAE Corporate Tax and Pillar Two, with worked examples on taxable income, exemptions, reliefs, groups, free zones and compliance.

Learning Objectives

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

- Explain the scope and main rules of UAE Corporate Tax
- Calculate taxable income and apply adjustments, exemptions and reliefs
- Apply the Qualifying Free Zone Person rules
- Understand tax groups, losses and transfer pricing requirements
- Explain the UAE Domestic Minimum Top-up Tax and Pillar Two basics
- Manage registration, returns, records and audits

Training Methodology

This course combines short expert presentations with practical exercises, case studies from the Gulf and international organisations, group discussions and work with real templates and tools. Participants are encouraged to bring examples from their own work so that the learning can be applied immediately.

Participants complete worked calculations and review practical case studies.

Benefits for Your Organisation

- Correct, timely corporate tax compliance
- Avoidance of penalties and disputes
- Optimised use of reliefs and free zone benefits
- Readiness for Pillar Two obligations
- Better tax planning within the law

Benefits for You

- Practical command of UAE Corporate Tax
- Calculation skills through worked examples
- Understanding of Pillar Two
- Ability to advise management confidently
- A highly demanded tax competence

Who Should Attend

This course is designed for:

- Tax managers and tax accountants
- Finance managers and financial controllers
- CFOs and business owners
- Auditors and advisers
- Accountants in free zone entities

Course Outline

Day 1: Corporate Tax Framework

- Background and legislative framework
- Taxable persons and residence
- Tax rates and small business relief
- Registration and tax periods
- Exempt persons

Day 2: Taxable Income

- From accounting profit to taxable income
- Exempt income and participation exemption
- Deductible and non-deductible expenses
- Interest limitation rules
- Tax losses

Day 3: Free Zones, Groups and Transfer Pricing

- Qualifying Free Zone Persons and qualifying income
- Tax groups and group reliefs
- Transfer pricing rules and documentation
- Related parties and connected persons
- Business restructuring relief

Day 4: Pillar Two and the Domestic Minimum Top-up Tax

- OECD global minimum tax overview
- Scope and thresholds of the UAE DMTT
- Effective tax rate and top-up tax calculations
- Interaction with Corporate Tax and incentives
- Compliance obligations

Day 5: Compliance and Tax Management

- Tax returns and payments
- Record keeping and audits
- Penalties and voluntary disclosure
- Tax governance and risk management

- Case studies and action planning

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Registration Form

UAE Corporate Tax and Pillar Two Training Course

Preferred dates: ..... Venue or online: .....

Duration: 5 days Language: .....

Please complete and email this form to us, or register online. We confirm your place and send the invoice within one working day.

Delegate information

Full name (Mr / Ms / Dr / Eng): .....

Position: ..... Telephone / mobile: .....

Official email: ..... Personal email: .....

Company information

Company name: .....

Address: .....

City / country: ..... VAT / tax number: .....

Person responsible for training & development

Full name (Mr / Ms / Dr / Eng): .....

Position: ..... Telephone / mobile: .....

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☐ Please invoice me ☐ Please invoice my company

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Register online
Open the course page