XCELERATE TRAINING INSTITUTE

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ACCOUNTING & FINANCE

Zakat and Corporate Tax in Saudi Arabia Training Course

Calculating Zakat, Understanding Income Tax and Complying with ZATCA

DURATION	LANGUAGE	FORMAT	COURSE CODE
3 days	English or Arabic	Classroom / Online	R-103

Upcoming dates

Dates	Venue	Format	Fee
18 – 20 Jan 2027	Madrid	Classroom	€3,200
22 – 24 Mar 2027	Manama	Classroom	€2,600
3 – 5 May 2027	Paris	Classroom	€3,200
12 – 14 Jul 2027	Singapore	Classroom	€3,900
20 – 22 Sep 2027	Amman	Classroom	€2,600
22 – 24 Nov 2027	Amsterdam	Classroom	€3,200

Register or ask a question

Online: x8ti.com/course/zakat-and-corporate-tax-in-saudi-arabia-training-cou…

+491631686678 · info@x8ti.com

Zakat and Corporate Tax in Saudi Arabia Training Course

Introduction

Companies in Saudi Arabia pay zakat, corporate income tax or both, depending on their ownership. The Zakat, Tax and Customs Authority has updated its zakat regulations and continues to strengthen compliance, making accurate calculations and documentation essential.

This course explains how to calculate the zakat base, how corporate income tax and withholding tax apply, and how to file, document and manage reviews with ZATCA.

Learning Objectives

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

- Explain the zakat and income tax framework in Saudi Arabia
- Determine who is subject to zakat, income tax or both
- Calculate the zakat base using the current regulations
- Apply corporate income tax and withholding tax rules
- Prepare returns and supporting documentation
- Manage ZATCA assessments, objections and appeals

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 calculate zakat and tax for case companies using worked templates.

Benefits for Your Organisation

- Accurate zakat and tax filings
- Reduced assessment risk and penalties
- Better tax planning and cash flow forecasting
- Stronger documentation for reviews
- Confident handling of ZATCA queries

Benefits for You

- Practical zakat calculation skills
- Up-to-date knowledge of Saudi regulations
- Reusable calculation templates
- Ability to support audits and objections
- A key competence for Saudi finance roles

Who Should Attend

This course is designed for:

- Zakat and tax managers
- Finance managers and accountants in Saudi Arabia
- Auditors and advisers
- CFOs and business owners
- Internal audit and compliance professionals

Course Outline

Day 1: Zakat Fundamentals

- The zakat and tax system in Saudi Arabia
- Who pays zakat and who pays income tax
- Zakat regulations: key concepts
- Components of the zakat base
- Additions and deductions

Day 2: Calculations and Income Tax

- Worked zakat base calculations
- Mixed ownership companies
- Corporate income tax rules
- Withholding tax
- Transfer pricing basics in Saudi Arabia

Day 3: Compliance and Disputes

- Returns, deadlines and payments
- Documentation and audited financial statements
- ZATCA reviews and assessments
- Objections and appeals
- Compliance checklist

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Registration Form

Zakat and Corporate Tax in Saudi Arabia Training Course

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

Duration: 3 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: .....

Email: .....

Payment

☐ Please invoice me ☐ Please invoice my company

Signature: ..... Date: .....

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Email this form
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Register online
Open the course page