

UAE Corporate Tax Training Programs

Customized, Implementation-Focused Tax Training for Finance Teams, Tax Professionals & Business Leaders across the UAE

Why Choose FintEdu?

At **FintEdu**, we provide specialized UAE Corporate Tax training programs designed specifically for corporates, finance teams, tax professionals, management personnel, and business owners operating in the UAE. Our programs are **practical, implementation-focused, and aligned with the latest UAE Corporate Tax Law, FTA guidance, and compliance requirements.**

Delivered Across UAE

Proven track record of delivering training programs to corporates across all Emirates and industries.

FTA-Aligned Methodology

Training content is fully aligned with FTA guidance, UAE Corporate Tax Law, and compliance requirements.

IFRS Integration

Strong integration of IFRS with Corporate Tax for seamless financial reporting and tax reconciliation.

Audit Readiness Focus

Compliance and audit readiness embedded throughout every module and training session.

Fully Customized Based On:



Business Nature & Industry

Industry-specific tax challenges and sector-focused case studies tailored to your operations.



Free Zone vs Mainland

Customized content based on your operational structure — Free Zone entity or Mainland company.



Financial Reporting Framework

Training aligned with your existing financial reporting standards and transactional complexities.



Audit & Compliance Needs

Tailored to your specific audit exposure, compliance gaps, and documentation requirements.

UAE Corporate Tax - Modules 1 to 4

Our comprehensive curriculum covers all critical areas of UAE Corporate Tax Law. Below are the first four core modules delivered across our training programs.

Module 1: Fundamentals of UAE Corporate Tax

- Introduction to UAE Corporate Tax
- Resident vs Non-Resident Person
- Taxable Profit vs Accounting Profit
- Effective Date of Corporate Tax
- Tax Rates & Thresholds
- Scope of UAE Corporate Tax

Module 2: Corporate Tax Computation

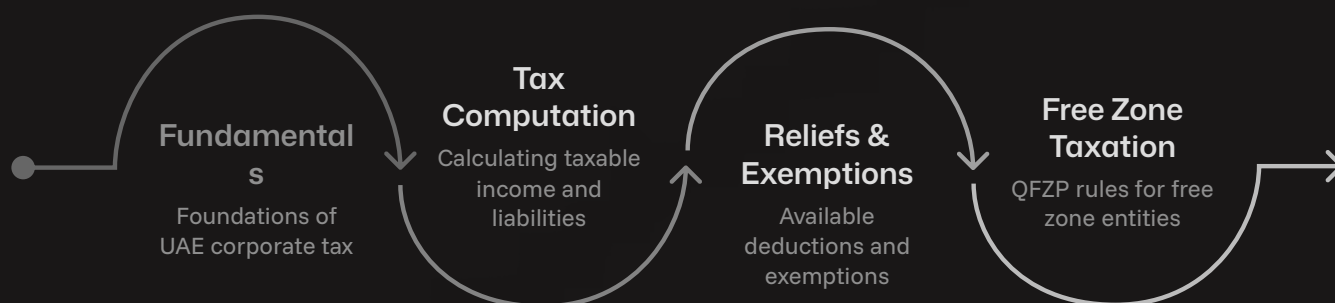
- Accounting Profit to Taxable Income Reconciliation
- Exempt Income & Non-Deductible Expenses
- Related Party Transactions
- Realized vs Unrealized Gains/Losses
- Tax Losses & Carry Forward
- Interest Limitation Rules
- Depreciation & Capital Adjustments

Module 3: Reliefs & Exemptions

- Small Business Relief
- Participation Exemption
- Exempt Persons
- Qualifying Group Relief
- Natural Person Provisions
- Business Restructuring Relief

Module 4: Free Zone Taxation (QFZP)

- Introduction to Free Zone Taxation
- Conditions to Qualify as QFZP
- Qualifying Income & Excluded Activities
- Beneficial Recipient Concept
- De-minimis Requirement
- Treatment of Immovable Property
- Mainland vs Free Zone Transactions
- Free Zone Compliance Risks



Each module builds on the previous, creating a structured learning journey from foundational concepts through to advanced Free Zone tax treatment and compliance obligations.

UAE Corporate Tax - Modules 5 to 8

The advanced modules cover Transfer Pricing, Compliance, Audit Readiness, and Penalties — equipping participants with the tools to manage risk and meet FTA obligations confidently.

Module 5: Transfer Pricing (TP)

- Arm's Length Principle
- Related Parties & Connected Persons
- Controlled Transactions
- Transfer Pricing Methods
- Benchmarking Analysis
- Master File & Local File
- TP Disclosure Requirements
- Transfer Pricing Risk Areas

Module 6: Corporate Tax Compliance

- Corporate Tax Registration
- CT Return Filing
- Documentation Requirements
- Record Keeping Standards
- Financial Statement Reconciliation
- Tax Compliance Framework
- FTA Notices & Queries Handling

Module 7: Audit Readiness & Risk Management

- FTA Audit Process
- High-Risk Areas & Red Flags
- VAT & CT Reconciliation
- Internal Tax Controls
- Documentation Readiness
- Common Compliance Errors
- Penalty Risk Management

Module 8: Penalties

- Overview of Administrative Penalties under UAE CT Law
- Failure to Register for Corporate Tax
- Late Filing of Corporate Tax Return
- Failure to Maintain Required Records
- Incorrect or Incomplete Disclosures
- Penalties Related to Transfer Pricing Non-Compliance

⚠️ Penalty awareness is critical — our training ensures your team understands every administrative penalty risk under UAE Corporate Tax Law and how to avoid them through proper documentation and timely compliance.

8

Core Modules

Comprehensive coverage of all UAE Corporate Tax areas

10+

Industries Served

Banking, Real Estate, Manufacturing, Healthcare & more

11

Roles Covered

From CFOs to Compliance Teams and Business Owners

8+

Delivery Formats

In-house, online, executive, and department-wise sessions

Who Should Attend & How We Deliver

Who Should Attend

- **Finance & Tax Teams**
Finance Managers, Tax Professionals, Accountants, Auditors, CFOs & Financial Controllers
- **Compliance & Audit**
Internal Audit Teams, Compliance Teams, and professionals managing FTA documentation
- **Leadership & Owners**
Business Owners, Management Personnel, Free Zone Company Representatives
- **Non-Finance Professionals**
Any professional involved in tax decision-making or business structuring

Training Delivery Options

In-House Corporate Training Delivered at your premises, tailored to your team	Online Live Workshops Interactive virtual sessions with real-time Q&A
Executive Management Sessions Focused briefings for senior leadership and CFOs	One-Day Focused Workshops Intensive single-day deep dives on specific topics
Advanced Technical Sessions For experienced tax professionals seeking depth	Compliance & Audit Readiness Specialized workshops for FTA audit preparation

Industries We Serve

 <p>BANKING & FINANCIAL</p>	 <p>MANUFACTURING</p>	 <p>RETAIL & TRADING</p>	 <p>CONSTRUCTION & R.E.</p>	 <p>LOGISTICS & SUPPLY</p>
 <p>HEALTHCARE</p>	 <p>TECH COMPANIES</p>	 <p>OIL & GAS</p>	 <p>FREE ZONE ENTITIES</p>	 <p>GOVT & SEMI-GOVT</p>

One of the key highlights of our UAE Corporate Tax training programs is the use of **customized case studies** based on the client's actual business model, operational structure, and industry-specific transactions — helping participants directly connect UAE Corporate Tax concepts with practical business situations.

Get in Touch with FintEdu

Explore Our Programs


Contact Us

Take the next step in your Corporate Tax journey with FintEdu. Reach out to our team for Corporate enrolment enquiries.

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