

BATCH 23 | JUNE – JULY 2026

UAE Corporate Tax **Advanced** 30-Hour Workshop

**Practical. Expert-Led.
Compliance-Focused.**

An intensive, expert-led program by [FintEdu](#) designed to help finance professionals gain strong practical knowledge of the UAE Corporate Tax regime.



20 Hours

In-Person Training

Every Saturday | 4 Hours

Starting 13 June 2026 | 5 Saturdays

10 Hours

Virtual Training

Every Tuesday | 2 Hours

30 Hours

Total Duration

Venue: Park Regis Kris Kin Hotel - Dubai

PROGRAMME OVERVIEW

What You Will Master

This program equips participants with practical skills to navigate complex UAE CT compliance obligations, filing requirements, and advisory scenarios with confidence.



UAE CT Legislation

Deep dive into FTA decisions, ministerial decrees, and the complete UAE Corporate Tax framework.



IFRS & Accounting

Apply international accounting standards in the context of UAE CT compliance requirements.



Transfer Pricing

Master TP principles, methodologies, documentation, benchmarking, and APA frameworks.



Free Zones & Groups

Navigate Free Zone tax treatment, Tax Group structuring, and Small Business Relief provisions.



CT Return preparation and live e-filing practice using FTA systems is included in the program.

WHO SHOULD ATTEND

Built for **UAE Tax Professionals**



Corporate Tax Professionals & Tax Managers

Deepen technical expertise and stay ahead of evolving UAE CT obligations.



Finance Controllers, CFOs & Senior Accountants

Build strategic compliance capability at the leadership level.



Auditors & Compliance Officers

Strengthen your review framework under the UAE CT regime.



SME Owners & Finance Teams

Navigate UAE CT obligations with practical, applicable knowledge.

IN-PERSON SESSIONS

5 Saturdays of **Deep-Dive** Training

Twenty structured in-person hours across five Saturday sessions – June through July 2026. Each session is led by a practicing expert covering a distinct module.

Topic	Effective Hours
Basis of Corporate Taxation <ul style="list-style-type: none"> Residential status & Participation Exemption Articles 4–10 (incl. MD, CD & FTA Decisions) Taxable Persons: Articles 15–17 Corporate Tax Base & State Source Income: Arts. 11–13 	2 Hours
Relief Provision <ul style="list-style-type: none"> Small Business Relief Restructuring Relief 	2 Hours
Unrealised Gains/Losses & Relief (Part 1) <ul style="list-style-type: none"> Tax Provisions & Administrative Penalties Exempt Income All related CDs, MDs & FTA Pronouncements 	2 Hours
UAE CT Return Essentials & Filing Framework	2 Hours
Accounting Standards & Interaction with Corporate Tax (Part 1) <ul style="list-style-type: none"> CTGACS1 read with MD 134 IFRS for SMEs 	2 Hours
Advanced Adjustments & Obligations <ul style="list-style-type: none"> MD 120 + CTGACS1 – Transition Rule Adjustments Management Remuneration MD No. 82/2023 – Categories of Taxable Persons Required to Maintain Audited Financial Statements 	2 Hours
UAE Corporate Tax: Free Zone Implications	2 Hours
Tax Groups <ul style="list-style-type: none"> Eligibility, Obligations & Limitations 	2 Hours
Fundamentals of Transfer Pricing <ul style="list-style-type: none"> Value Chain Analysis TP Policy, FAR & Operational TP 	2 Hours
Transfer Pricing (Part 1) <ul style="list-style-type: none"> TP Methods & Benchmarking TP Documentation Practical Application Advance Pricing Agreements 	2 Hours

All in-person sessions run 09:00 AM – 01:20 PM. Participants are advised to arrive 10 minutes early.

VIRTUAL SESSIONS

5 Live Online Sessions – 10 Hours

Conducted via live virtual platform on Tuesdays (7:00–9:00 PM), with one additional Saturday session. Login credentials will be shared separately ahead of each session.

Topic	Effective Hours
Accounting Standards & Interaction with Corporate Tax (Part 2) <ul style="list-style-type: none"> ▪ CTGACS1 read with MD 134 ▪ IFRS for SMEs 	2 Hours
Current & Non-Current Assets under IFRS & Corporate Tax IAS 16, IAS 23, IAS 20, IAS 38, IAS 40, IFRS 5, IAS 2	2 Hours
Transfer Pricing (Part 2) <ul style="list-style-type: none"> ▪ TP Methods & Benchmarking ▪ TP Documentation ▪ Practical Application ▪ Advance Pricing Agreements 	2 Hour
Unrealised Gains/Losses, Relief & Penalties (Part 2)	2 Hours
Live Corporate Tax Filing Demo on Emara Tax Portal	2 Hours

- ✔ Course materials and reference documents are provided after each session through the LMS Portal.

FACULTY PANEL

Learn from **Industry Leaders**

Batch 23 is delivered by nine distinguished practitioners — partners, founders, and managing directors from leading UAE tax and advisory firms.

- **CA Rajiv Hira**
Managing Partner | RHMC

- **CA Aashna Mulgaonkar**
Partner | Transprice GDT

- **CA Mahalaxmi Mallya**
Tax Manager | EVAS Constantin

- **CA Satya Bharat**
Founder | DSB Chartered Accountants

- **CA Janak Panjuani**
Director | Puthran Chartered Accountants

- **CA Jai Prakash Agarwal**
Managing Partner | RHMC

- **CA Zubair Khan**
Partner Taxation | RHMC

- **CA Chirag Agarwal**
Founder | Earninngo

- **Mr. Hemant Mundhra**
Founder | The TotalCFO

- **Umang Someshwar**
Partner | YourCFO

PROGRAMME NOTES

Key Information & How to Register

Virtual Access

Virtual sessions are conducted live. Login credentials will be shared separately prior to each scheduled online session.

Course Materials

All reference documents and materials are made available after each session through the dedicated LMS Portal for enrolled participants.




CPD/CPE Credits

Credit hours may be applicable. Participants should consult their respective professional body for recognition and eligibility confirmation.

Registration Link

Enroll for the program using the link below and complete your registration online. Access details and further communication will be shared after successful registration.

 [UAE Corporate Tax Advanced Class Registration](#)

  **Register Now: +971 52 680 2631** |  connect@fintedu.com

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