

NAVIGATING UAE TRANSFER PRICING ESSENTIALS

Date: Thursday, 27 June 2024 | 10am - 11am GST

Location: Live Webinar

The latest publications of the UAE Federal Tax Authority (FTA) on the free zone relief of Corporate Tax (CT) at 0% emphasize the importance of understanding and complying with the Transfer Pricing (TP) requirements under the UAE Corporate Tax Law. **Free Zone entities that fail to comply with the TP requirements will lose the Free Zone relief for a minimum of 5 years and consequently be subject to a standard tax rate of CT at 9%. Other taxpayers, including mainland, foreign entities, and individual taxpayers, that fail to comply with the TP requirements may face additional taxes and penalties for non-compliance.**

M/HQ and TAXAND invite you to an interactive webinar highlighting the key TP elements on related party or connected person transactions (domestic and international). We will use case studies to delve into the core principles and the strategies necessary for **family businesses, group companies, and High-Net-Worth Individuals (HNWIs)** with complex business structures in the UAE, to ensure they meet TP compliance requirements.

- **Transfer Pricing Fundamentals:** Key regulations and guidelines governing intra-group services.
- **Disallowance of Intra-Group Services:** Common reasons for disallowance that could result in disqualification of the relief.
- **Directors' Fees and Management Fees:** Types of specific challenges in justifying and documenting these fees.
- **Risk Mitigation:** Key strategies to ensure robust documentation and defend intra-group service charges against scrutiny.

To register for this event and to submit any questions in advance, please [RSVP here](#).

SPEAKERS



Kath Zagatti
Partner - Private Clients
M/HQ



Keerthi Voodimudi
Tax Director
Re/think



Christos A. Theophilou
International Tax and Transfer Pricing
TAXAND

About M/HQ & Re/think

M/HQ X Re/think is a multi-services platform catering to both wealth and investments-regulated financial institutions and proprietary investments structures. Our one-stop-shop offering is unique in the Middle East: a holistic and cross-disciplinary combination of a market-leading corporate services firm, a regulatory & compliance services practice, and a Family Office/Private Client specialist team, all through one single platform.

We assist in establishing and servicing regulated financial institutions on the one hand, Multi- and Single-Family offices, Sophisticated Investment structures, Group- and Family-Holdings, Foundations and other asset consolidation/protection and intergenerational wealth management structures on the other hand.

Headquartered in the UAE, and counting 160+ staff, we are an entrepreneurial group for entrepreneurial clients.

About TAXAND

Taxand is a global organisation comprising top tier local independent tax advisory firms who collaborate to deliver tailored, practical local and international tax advice. As independent tax advisors, we partner with you, and are focused on understanding you and your business needs.



re/think

TAXAND