

Pre- January 31, 2022

Economic Substance Regulations (“ESR”) and CBCR regulations applicable from 1.1.2019 to various taxpayers

Draft Public Consultation Document (“PCD”) issued

MoF issued PCD on April 28, 2022 – Comments can be submitted by May 19, 2022



January 31, 2022

Ministry of Finance (MoF) announced introduction of Federal Corporate Tax (CT)

UAE Corporate Tax Course

REGISTER NOW >

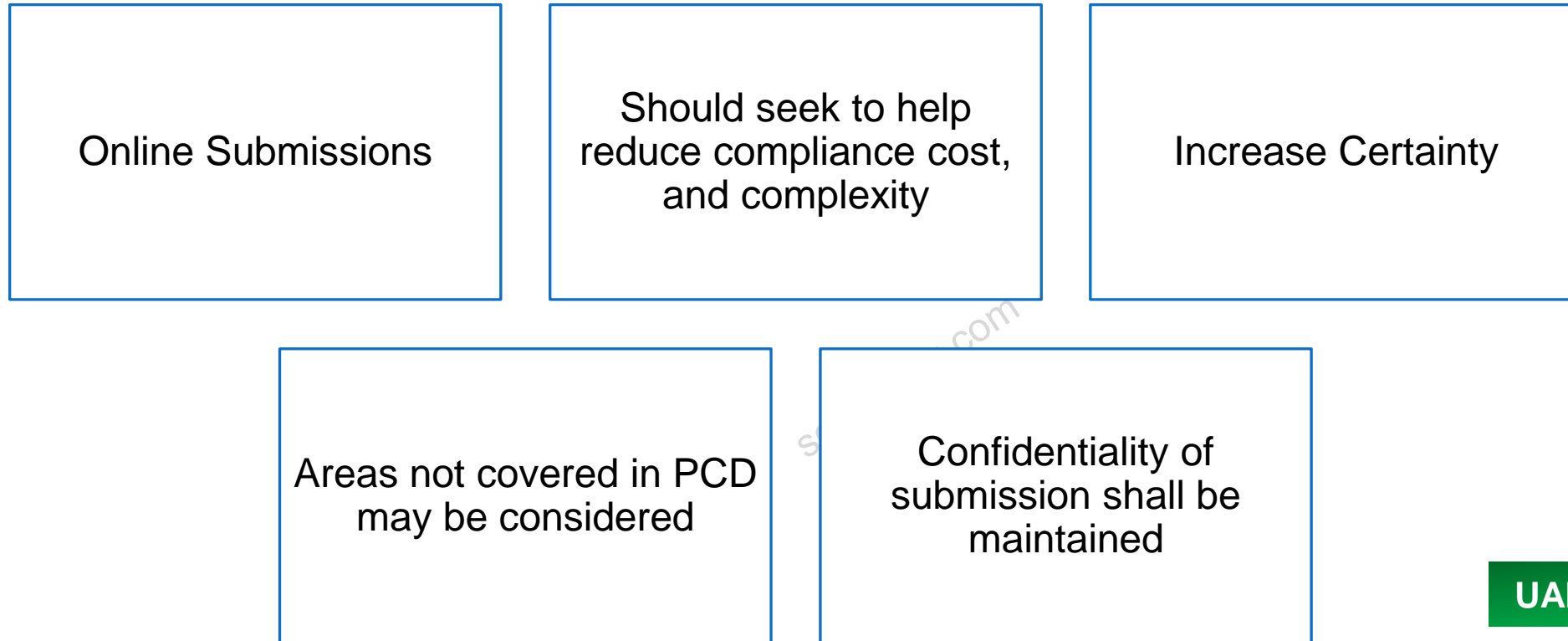
**EFFECTIVE DATE OF CORPORATE TAX IS JUNE 1, 2023
OR THEREAFTER, DEPENDING ON FY OF RESPECTIVE TAXPAYERS**

Entity	FY ENDS ON	FROM	TO
XYZ LLC	31.12.2023	1.1.2024	31.12.2024
ABC LLC	31.5.2023		
MNO LLC	31.3.2024		

UAE Corporate Tax Course

REGISTER NOW >

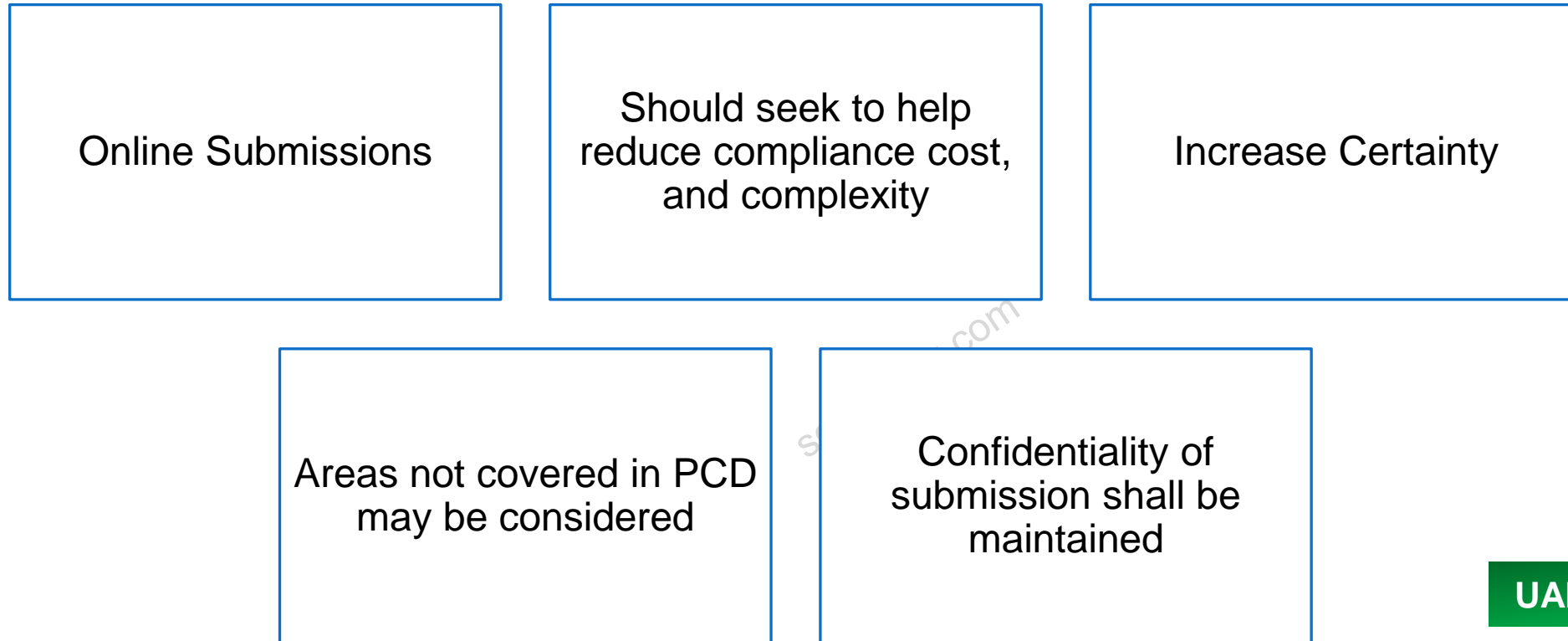




UAE Corporate Tax Course

REGISTER NOW >





UAE Corporate Tax Course

REGISTER NOW >



Cement UAE position as a leading investment and business jurisdiction

CT regime to be in line with best global practice and easy to understand for investors

Basis for UAE support to Global Minimum tax

sortingtax.com

UAE CT is designed with the objective of being Simple, Certain, flexible, Neutral and Transparent

UAE Corporate Tax Course

REGISTER NOW >



- With over 20 years of experience, Arinjay has helped Clients on International Tax , M&A Tax and Direct tax matters impacting their business in India and UAE . He has worked on International tax with over 750 transaction of Inbound Investment, Outbound Investments, Due diligence, Family Structuring and Succession planning across sectors ;
- Arinjay has worked with over 500 UAE companies on UAE Economic Substance Regulations advisory services, and UAE Corporate Tax (proposed to be introduced from June 1, 2023) ;
- Delivered Live Seminar and Webinar on Economic Substance Regulations and UAE Corporate Tax
- Author of various books in International Tax and Direct Tax ;
- Trained more than 2000 CA's in Live international tax course (With two of the largest global tax firms) and over 5000 students in International Tax
- Created India's first e learning course on International tax for professionals in 2016 with students from over 30 countries.
- Editor International Tax at Taxmann Publications, New Delhi - Handled the Journal on International Tax with Taxmann Publications, India's oldest Publishing house on tax and corporate law publications.
- Faculty at the International tax Course of ICAI during the year 2009 & 10



CA Arinjay Jain

Faculty

UAE CORPORATE TAX



Contact us

 contact@sortingtax.com

 + 91-9667714335

 sortingtax.com

The course is for Education purpose only and the provision are based on interpretation of the draft Public Consultation document issued on April 28 . The content should not be considered an advise and proper opinion / advise / guidance should be sought. We do not assume any liability of any sort whatsoever, arising out of reliance on the content of this course. The content is based on the draft guidance issued as on May 9, 2022 and any change in law, after this date is not factored in, unless otherwise mentioned.

Every effort has been made to avoid errors omissions in this course. In spite of this, errors may creep in. Any mistake, error or discrepancy noted may be brought to our notice which shall be taken care of appropriately. It is notified that neither the content creator nor the author or seller will be responsible for any damage or loss of action to anyone, of any kind, in any manner, therefrom. It is suggested that to avoid any doubt the reader should cross-check all the facts, law and contents of the course and seek professional advise..

No part of this content may be reproduced or copied in any form or by any means [graphic, electronic or mechanical, including photocopying, recording, taping, or information retrieval systems] or reproduced on any disc, tape, perforated media or other information storage device, etc., without the written permission of the publishers. Breach of those condition is liable for legal action.

All disputes are subject to Delhi , India jurisdiction only.