

# UAE Corporate Tax Return



## UAE Corporate Tax Assessment on Business

Review and Advise on the Applicability of UAE Corporate Tax - AED 5,000 per entity ;



## Registration under UAE Corporate Tax ?

Obtaining registration under the UAE Corporate Tax (Once introduced) - AED 2500 ;



## Annual Compliance under UAE CT

Filing Corporate Tax Return (Once introduced) - AED 5,000 per entity ;



# UAE Corporate Tax Assessment on Business

- 01** Review Financial Statement of 2021 or 2022 to determine tax liability ;
- 02** Understand additional transaction for 2023/2024 to ascertain tax impact thereon ;
- 03** Preparation of estimated tax liability based on Financial Statement of 2021 or 2022 ;
- 04** Written Note outlining tax implications for key assumption .



# Tax Expert



**CA Arinjay Jain**

Arinjay is a Chartered Accountant with more than 20 years of post-qualification experience. He worked as Director, in the M&A Tax Division at KPMG in India. Presently, he is advising several MNCs in UAE on Economic Substance Regulations and impact of proposed UAE Corporate Tax on their business and clients across globe on International Tax issues . He is a well recognised Trainer of International Tax and UAE Corporate Tax. The areas of service include the following : -

- Advise and Compliance relating to International Tax Issues;
- Advise relating to UAE Corporate Tax Issues;
- Advise and Compliance relating to UAE Economic Substance Regulations;
- Advise and Compliance relating to Indian Income Tax Issues;
- Other connected matters from a Regulatory perspective.