



**The changing world of tax**  
Saudi Arabia Income Tax  
and Zakat Seminar

Al-Khobar | Monday, November 21, 2016  
Riyadh | Tuesday, November 22, 2016  
Jeddah | Wednesday, November 23, 2016

1926  
2016

Ninety years in  
the Middle East

# Seminar details

## Background

The changing world of tax is bringing in a new era of regulatory requirements and a new set of legislations locally and across borders. Due to the advancements in technology and its impact on communication, these changes have been more fast-paced and complex than experienced ever before.

The GCC region globally and Saudi Arabia particularly are currently afoot for a reform of the taxation system with several changes to:

- Zakat and income tax regime,
- Potential implementation of Value Added Tax (VAT),
- Proposed introduction of formal transfer pricing rules, etc.

Deloitte's in-depth knowledge of applicable laws, practical understanding of the regulatory environment and cross-border experience allow us to critically analyze scenarios, provide the specific impacts these changes will have on the different businesses and suggest solutions these changes will have on multinational and local groups operating in Saudi Arabia and other Saudi entities with cross border transactions.

**As business leaders, it is imperative that you understand the reform at this early stage to best prepare while reducing costs, minimizing risks and increasing confidence that nothing has been missed.**

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Deloitte & Touche Bakr  
Abulkhair & Co. is looking  
forward to welcoming you at  
the seminars in Al-Khobar,  
Riyadh and Jeddah

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## The seminar

This is an annual opportunity offered by Deloitte Saudi Arabia for decision-makers, to share with them the latest tax developments, gain insight on major issues, clarify interpretation of the tax laws, and the practices of the General Authority for Zakat and Tax, VAT and BEPS. Participants will also have the opportunity to interact with a number of Deloitte's core team of tax professionals and specialists, who are dedicated to serving clients – locally and across borders.

# Agenda and tax leaders

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Time	Content
08:30 – 09:00	Welcome coffee and seminar registration
09:00 - 17:00	Conference duration

## Key topics to be covered

- Income tax and zakat update
  - Base erosion and profit shifting (BEPS) update
  - VAT implementation in the Kingdom and GCC
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## Tax leaders



**Nauman Ahmed**  
Senior Director – Al-Khobar  
and Middle East Tax Leader  
+966 (0) 13 667 5701  
nahmed@deloitte.com



**Nasser Sagga**  
Partner, Tax – Al-Khobar  
+966 (0) 13 668 5700  
nsagga@deloitte.com



**Wissam Merhej**  
Senior Director - Riyadh  
+966 (0) 11 282 8400  
wmerhej@deloitte.com



**Farhan Farouk**  
Senior Director - Jeddah  
+966 (0) 12 657 2725  
ffarouk@deloitte.com

# Registration form

## Al-Khobar

### When and where

**Date** Monday, November 21, 2016

**Venue** Mövenpick hotel

### Your investment

The fee for attendance at the seminar is SR2,000 per person.

### How to pay

**Deloitte & Touche Bakr Abulhair & Co**

Arab National Bank, Dammam main branch, PO Box 18, Dammam

31411, Saudi Arabia

A/C # 01 008 5069071 00

IBAN SA74 3040 0108 0506 9071 0018

### To register

Please [click here](#).

If you have any question, kindly contact Ghulam Muhammad:

+966 13 668 5700

gmhammad@deloitte.com

## Riyadh

### When and where

**Date** Tuesday, November 22, 2016

**Venue** Mövenpick hotel

### Your investment

The fee for attendance at the seminar is SR2,000 per person.

### How to pay

**Deloitte & Touche Bakr Abulhair & Co**

Arab National Bank, Tahlia Branch, Riyadh

A/C # 01-08-05052027-001-9

IBAN SA 3330 40 0108 0505 2027 0019

### To register

Please [click here](#).

If you have any question, kindly contact Syed Amer:

+966 11 282 8429

syamer@deloitte.com

## Jeddah

### When and where

**Date** Wednesday, November 23, 2016

**Venue** Hilton Hotel

### Your investment

The fee for attendance at the seminar is SR2,000 per person.

### How to pay

**Deloitte & Touche Bakr Abulhair & Co**

Arab National Bank, Hay Al Salama Branch, Jeddah

A/C # 01-08-05063519-001-1

IBAN SA 3230 40 0108 0506 3519 0011

### To register

Please [click here](#).

If you have any question, kindly contact Ehsan Salman:

Tel +966 12 657 2725 Ext. 386

ehsalman@deloitte.com



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