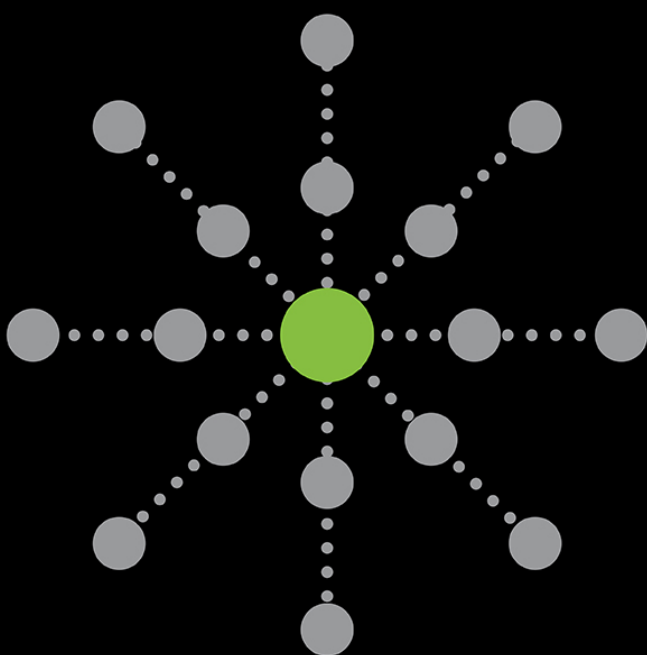


Deloitte.



KSA VAT, Customs and Transfer Pricing seminar

10 – 12 September 2018
Al Khobar, Riyadh and Jeddah

KSA VAT Seminar 2018

08:30 – 09:00

Breakfast

09:00 – 09:05

Welcome

09:05 – 09:50

The KSA experience - What have we learnt and what you should be considering

09:50 – 10:35

Technology considerations - How to use technology effectively for VAT reporting purposes

10:35 – 10:55

Coffee/Tea Break

10:55 – 11:40

Customs duty and VAT - Where supply chain complexities and practical arrangements meet

11:40 – 12:25

The impact of Transfer Pricing in the Kingdom - What you need to consider

12:25 – 13:00

Q&A

13:00 – 14:00

Lunch and prayer