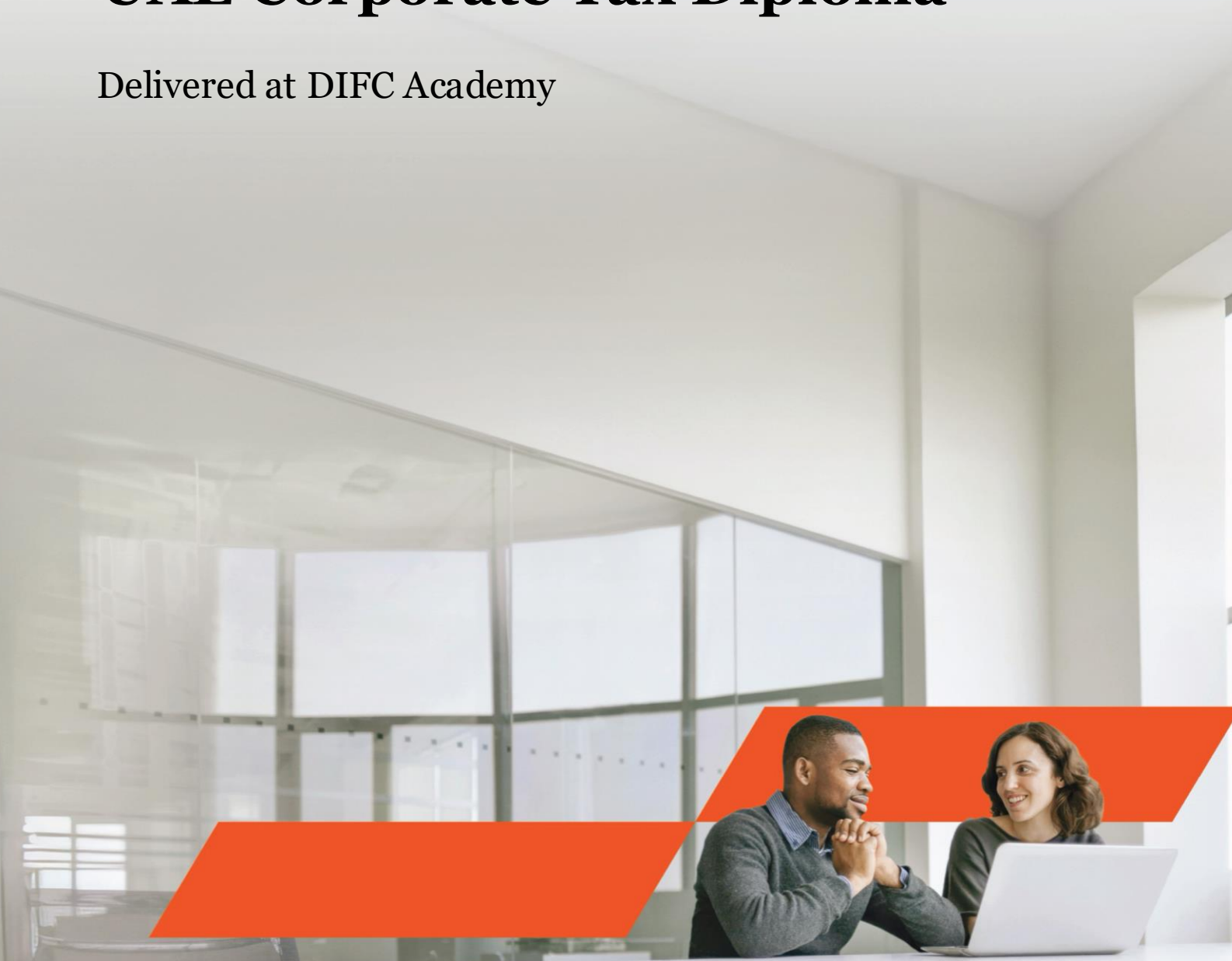




PwC Academy Middle East

UAE Corporate Tax Diploma

Delivered at DIFC Academy



About UAE Corporate Tax Diploma

On 31 January 2022, the UAE Ministry of Finance (MoF) announced the introduction of a Federal Corporate Tax (CT) in the UAE that will be effective for financial years starting on or after 1 June 2023.

With the recent release of the Corporate Tax Law, a smooth and comprehensive implementation of the new legislation, requires tax professionals to have an in-depth understanding of the new regulations and their application. To address the urgent need for upskilling of regional tax professionals in preparation for the new UAE federal corporate tax (CT) in June 2023, we have introduced a **globally recognised** UAE Corporate Tax Diploma that will provide comprehensive knowledge of the new regulations, legislation requirements and their practical application.

The Diploma examination is approved by the UAE Federal Tax Authority (FTA) and the course has been attended by a select group of staff from the FTA and UAE Ministry of Finance (MoF).

This programme will be delivered in collaboration with DIFC Academy.



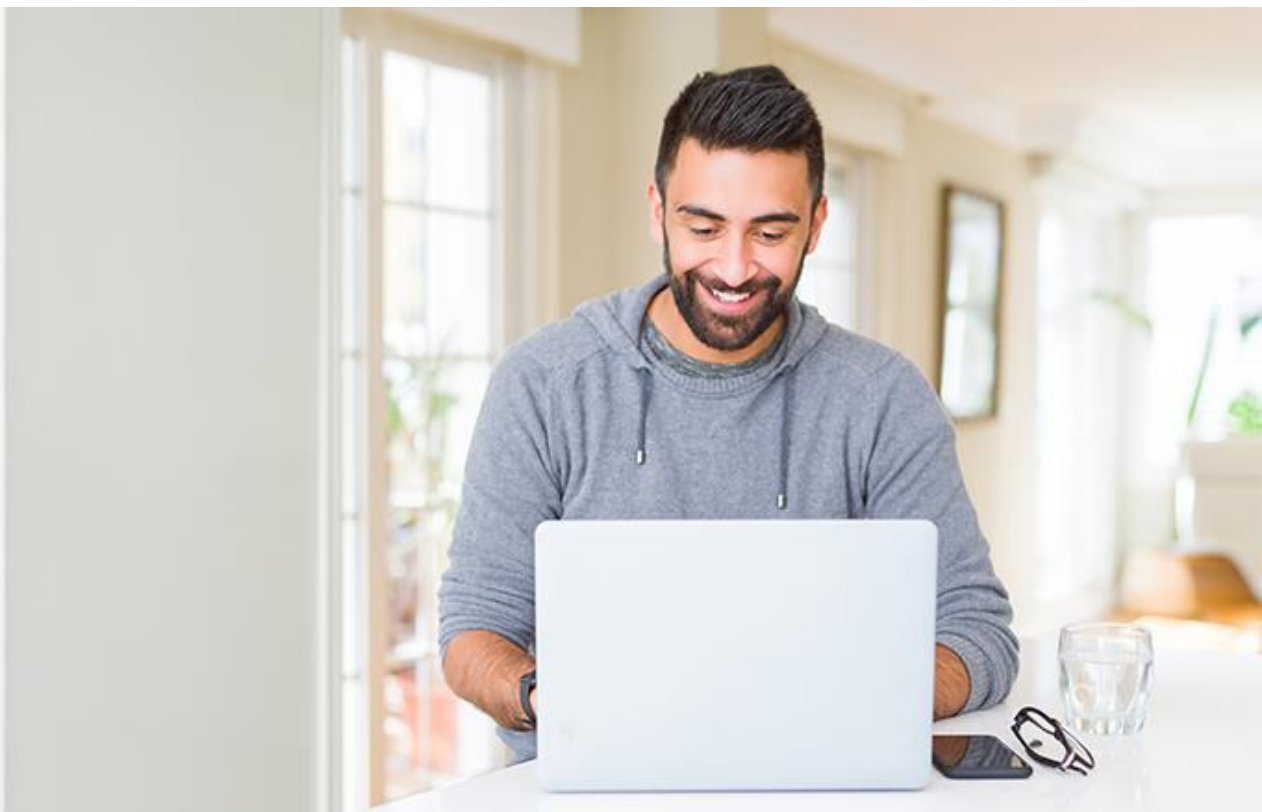
12 days of training



Online Exam



4 modules



Qualification structure

4 Modules

Participants will gain an in-depth practical knowledge of the Corporate Tax legislation and get a clear understanding of the principles and application as it applies in the UAE. Taught in a modular format, this programme is split into four manageable sections of learning and testing. Prior to these modules, we will also be delivering an 'Accounting for Tax Professionals' fundamental programme.

Module A

- General principles
- Taxable persons
- Exempt persons
- Basis of taxation
- Exempt income
- Calculation of taxable income

Module B

- Partnership income
- Computation of corporate tax
- Allowable losses
- Losses carried forward
- Transfer of loss
- Tax grouping

Module C

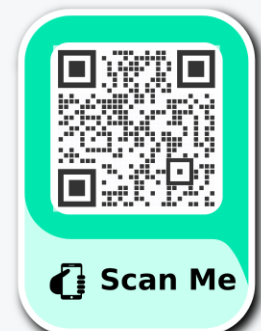
- Qualifying groups
- Restructuring relief
- Permanent establishments
- Transfer Pricing
- Double taxation
- Free zones

Module D

- Registration and returns
- Payments and refunds
- Tax audit and assessments
- Disputes and appeals
- Penalties
- Tax agents

Weekday classes will be delivered virtually.
Weekend classes will be delivered in a hybrid format, with both face to face and virtual options.
Course fees - **AED 15,450** (VAT Inclusive)

For registration support, email us at:
sharlene.rubillos@difc.ae



Scan or click to register

Course Schedule

PwC Academy Middle East

Course Schedule

UAE Corporate Tax Diploma - DIFC B6 - March 2026

Lecturer name: Reem Abu Namous

Mode of delivery: Hybrid - Face-to-face in Dubai and Live online

Tuition Pattern: 1 full day Accounting for tax, 11 full days Corporate tax diploma

Tuition	Date	Timing	Mode of training	Module
Session 1	Saturday, March 28, 2026	9.30am - 4.30pm	Hybrid	Accounting
Session 2	Wednesday, April 1, 2026	5.30pm - 8.00pm	Live Online	Module A
Session 3	Saturday, April 4, 2026	9.30am - 4.30pm	Hybrid	Module A
Session 4	Wednesday, April 8, 2026	5.30pm - 8.00pm	Live Online	Module A
Session 5	Saturday, April 11, 2026	9.30am - 4.30pm	Hybrid	Module A
Session 6	Wednesday, April 15, 2026	5.30pm - 8.00pm	Live Online	Module A
Session 7	Saturday, April 18, 2026	9.30am - 4.30pm	Hybrid	Module B
Session 8	Wednesday, April 22, 2026	5.30pm - 8.00pm	Live Online	Module B
Session 9	Saturday, April 25, 2026	9.30am - 4.30pm	Hybrid	Module B
Session 10	Wednesday, April 29, 2026	5.30pm - 8.00pm	Live Online	Module B
Session 11	Saturday, May 2, 2026	9.30am - 4.30pm	Hybrid	Module C
Session 12	Wednesday, May 6, 2026	5.30pm - 8.00pm	Live Online	Module C
Session 13	Saturday, May 9, 2026	9.30am - 4.30pm	Hybrid	Module C
Session 14	Wednesday, May 13, 2026	5.30pm - 8.00pm	Live Online	Module D
Session 15	Saturday, May 16, 2026	9.30am - 4.30pm	Hybrid	Module D

Get social with us!

Linkedin: PwC Academy Middle East

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*Please note this schedule is subject to change

Speak to our experts



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