



Gulf Tax Day

Tuesday, 31st January 2023 • 8:45 - 17:30
DIFC Academy, Dubai, UAE

DIFC Academy

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Agenda Tuesday, 31st January 2023

8.45 **Opening**
Howard R. Hull, Tax Strategy Advisor

A Year Under Review

9.00 **Tax Policy**
Prof. Piergiorgio Valente, CFE Tax Advisers
David Russell, KC, Outer Temple Chambers

9.45 **Case Law Review**
Shiraz Khan, Al Tamimi & Co

10.15 **Tax Controversy**
Ton van Doremalen, DLA Piper

10.45 **Break**

Indirect Tax

11.15 **GCC Developments**
Jesús Ricart Verdera, TEI ITC Vice Chair
Diana Caceres, Thomson Reuters

Corporate Tax

12.00 **Introduction**
Thomas Vanhee, Aurifer

12.15 **Capital Structuring**
Driaan Ruppung, PwC

13.00 **Lunch**

14.15 **Legal Entity Structuring**
Wassim Chahine, KPMG

15.00 **Business Modeling**
Blake Langridge, EY

15.45 **Break**

16.00 **Tax Accounting**
Robert Bird, Deloitte

The Year Ahead

16.45 **Industry Focus**
Clarence Ellis, Taxnomics

17.30 **Closing**

Speakers

Blake Langridge, Partner, Operating Model Effectiveness, EY

Clarence Ellis, Partner, Taxnomics Tax Consultant

Diana Caceres, Thomson Reuters

Driaan Ruppung, Tax Partner, PwC

David Russell, KC, Outer Temple Chambers

Howard R. Hull, Tax Strategy Advisor, Al-Futtaim Group

Jesús Ricart Verdera, Vice Chair at TEI's European Indirect Tax Committee

Piergiorgio Valente, President, CFE Tax Advisers Europe (Confédération Fiscale Européenne)

Robert Bird, Senior Manager, Tax, Deloitte

Shiraz Khan, Partner, Head of Tax, Al Tamimi & Co

Thomas Vanhee, Founding Partner, Aurifer Middle East Tax Consultancy

Ton van Doremalen, Partner, Head of Tax Middle East, DLA Piper

Wassim Chahine, Partner, Tax, KPMG