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# BUILDING A RESILIENT TAX FRAMEWORK

UAE CT, TP, PILLAR 2 & E-INVOICING



## SPEAKERS



**Nithya Srinivasan**  
Founder & CEO  
VSTN Consultancy

Topic: Advance Pricing Agreements - Strategic Pillar for Tax Certainty



**Dinesh Khator**  
Partner  
Deloitte Middle East

Topic: UAE Corporate Tax - Learnings from year one, Strategy for year two



**Navin Maroti**  
Tax Manager  
Deloitte Middle East



**Niraj Huthesing**  
Founder & Managing Director  
Cygnet.One

Topic: Beyond the Mandate: Getting UAE e-Invoicing Right from Day One



**Avinash Gupta**  
Partner  
APT Global  
Tax Consultants LLC

Topic: Overview of Pillar 2



**Tushar Gupta**  
Founder & Partner  
Suntech Auditors &  
Consultants

Topic: TaxAltion tools to use

## FOUNDERS



**Naveen Sharma**  
Chairman



**Nimish Makvana**  
President

 Sunday, 15<sup>th</sup> February 2026  
8:00 AM to 12:50 PM  
Followed by Lunch

 Hyatt Regency Dubai  
Healthcare City,  
Dubai, UAE

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# BUILDING A RESILIENT TAX FRAMEWORK

## UAE CT, TP, PILLAR 2 & E-INVOICING



The Committee of Taxation Society takes great pleasure in inviting you for the Event on "Building a Resilient Tax Framework: UAE CT, TP, PILLAR 2 & E-INVOICING"

This event will take place on **Sunday, 15<sup>th</sup> February 2026, 8:00 AM to 12:50 PM Followed by Lunch at Hyatt Regency Dubai Healthcare City, Dubai, UAE**

### MANAGING COMMITTEE MEMBERS

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AGENDA	
Day and Date	<b>Sunday, 15<sup>th</sup> February 2026</b>
08:00 AM to 09:00 AM	Networking & Breakfast
09:00 AM to 09:05 AM	<b>Opening Address by</b> Ekansh Agrawal Secretary, Taxation Society
09:05 AM to 09:10 AM	<b>President Address by</b> Nimish Makvana President, Taxation Society
09:10 AM to 09:50 AM	<b>Address by Guest Speaker</b> Nithya Srinivasan Founder & CEO VSTN Consultancy <b>Topic: Advance Pricing Agreements - Strategic Pillar for Tax Certainty</b>
09:50 AM to 10:30 AM	<b>Address by Guest Speakers</b> Dinesh Khator Partner Deloitte Middle East <b>Topic: UAE Corporate Tax – Learnings from year one, Strategy for year two</b>
10:30 AM to 10:45 AM	Tea / Coffee Break
10:45 AM to 11:25 AM	<b>Address by Guest Speaker</b> Niraj Huthesing Founder & Managing Director Cygenet.One <b>Topic: Beyond the Mandate: Getting UAE e-Invoicing Right from Day One</b>
11:25 AM to 12:05 PM	<b>Address by Guest Speaker</b> Avinash Gupta Partner APT Global Tax Consultants LLC <b>Topic: Overview of Pillar 2</b>
12:05 PM to 12:45 PM	<b>Address by Guest Speaker</b> Tushar Gupta Founder & Partner Suntech Auditors & Consultants <b>Topic: TaxAltion tools to use</b>
12:45 PM to 12:50 PM	Vote of Thanks
12:50 PM Onwards	Networking Lunch

**Sunday, 15<sup>th</sup> February 2026**  
**8:00 AM to 12:50 PM**  
**Followed by Lunch**

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**Healthcare City,**  
**Dubai, UAE**

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# BUILDING A RESILIENT TAX FRAMEWORK

## UAE CT, TP, PILLAR 2 & E-INVOICING



### SPEAKER



**Nithya Srinivasan**  
Founder & CEO  
VSTN Consultancy

Nithya Srinivasan is founder of VSTN consultancy , Global Transfer Pricing firm with presence in UAE, India and Singapore. She has more than 20 years of experience with over 17 years in Transfer Pricing with Big4s advising multinational corporations and providing practical transfer pricing solutions. She has extensive experience managing transfer pricing compliance, litigation, APAs, complex planning assignments (involving IP, financial transactions, business restructurings) for High profile MNCs. She also specializes in dealing with tax authorities on wide variety of transfer pricing issues including marketing intangibles, share valuation, risk adjustments, start-up losses, adoption of statistical techniques to address transfer pricing problems.

Under her leadership, VSTN has become a trusted global partner for end-to-end transfer pricing solutions, from policy design to implementation and dispute resolution. Her contributions have earned her recognition as Middle East Transfer Pricing Practice Leader, with VSTN winning Best Emerging Firm in the Middle East by International Tax Review (ITR). She is ranked as a Highly Regarded Practitioner in ITR's World Tax Rankings and nominated for the APAC & EMEA Transfer Pricing Practice Leader award.

Nithya has authored articles for publication in various Journals and co-authored a book titled “Transfer Pricing Law and Practice in India including BEPS” published by CCH and also co-authored for the BCAJ Journal on “Transfer Pricing in the Automotive sector”.

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## SPEAKER



**Dinesh Khator**  
Partner  
Deloitte Middle East

Dinesh is an experienced tax professional specializing in areas crucial for businesses operating in multiple jurisdictions, especially in regions undergoing significant tax regulatory changes.

### Summary of Expertise:

**International and Corporate Taxation:** Deep knowledge in advising companies on entry strategies and tax planning across India and the Middle East.

**Tax Treaty Interpretation:** Skilled in interpreting tax treaties, which is vital for businesses operating across borders to avoid double taxation and understand where their tax obligations lie.

**Tax Advisory and Compliance:** Proficient in providing strategic tax advice and ensuring companies meet their tax compliance requirements.

**Tax Litigation:** Experience in navigating and settling tax disputes, which is essential for businesses facing complex taxation issues.

**Focus on UAE Corporate Income Tax:** Currently concentrated on the impacts and requirements of the newly introduced Corporate Income Tax in the UAE, guiding both family-owned and multinational businesses through changes, ensuring they understand the implications and act accordingly.

Dinesh's role as a Business Tax Partner at Deloitte UAE places him at a strategic position to guide businesses through complex tax landscapes, offering tailored solutions to meet their specific needs.

### Professional qualifications

Dinesh is a Chartered Accountant from the Institute of Chartered Accountants of India. He also holds a bachelor's degree in commerce and a company secretary from the Institute of Company Secretaries of India.

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## SPEAKER



**Navin Maroti**  
Tax Manager  
Deloitte Middle East

Navin serves as the Tax Manager for Deloitte Middle East, focusing on the UAE Corporate Tax regulations.

He is a qualified Chartered Accountant, certified by the Institute of Chartered Accountants of India, and possesses over seven years of experience in Corporate Tax Advisory and Consulting across India and the Middle East.

He is assisting various clients with the UAE corporate tax impact assessment including reviewing and commenting on corporate structure, place of effective management, free zone operations, revenue and expense streams from a taxability and deductibility perspective, application of the transitional rules, identifying tax optimization opportunities etc.

Navin has significant experience in providing quality tax compliance and advisory services to both local and multinational companies, from a variety of industries.

Navin has hands on experience in helping a number of companies to meet with their tax compliance obligations and deal with tax assessments performed by the tax authorities. He has also carried out a number of tax reviews and review of agreements from a tax efficiency perspective.

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## SPEAKER



**Niraj Hutheesing**  
Founder & Managing Director  
Cygnet.One

Niraj Hutheesing is the Founder and Managing Director of Cygnet.One, bringing over three decades of entrepreneurial leadership across diverse sectors including Information Technology, Manufacturing, Chemicals, and Services. A recognized expert in indirect taxation and digital transformation, Niraj has been instrumental in creating innovative tax compliance platforms and enterprise solutions that are used globally.

Under his leadership, Cygnet.One has established itself as a trusted global provider in e-Invoicing and digital tax technologies, with accreditations from leading regulatory bodies such as GSTN (India), PEPPOL (EU), ZATCA (Saudi Arabia), BOSA (Belgium), and MDEC (Malaysia). The organization's commitment to quality is reflected in its CMMI Level 3 and ISO certifications.

He is driven by a vision to empower businesses with sustainable, scalable, and digitally integrated solutions, positioning tax and finance transformation at the core of enterprise growth.

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# BUILDING A RESILIENT **TAX FRAMEWORK**

UAE CT, TP, PILLAR 2 & E-INVOICING



## SPEAKER



**Avinash Gupta**

Partner

APT Global

Avinash Gupta is the Managing Partner of APT Global and a Partner at Suntech Auditors. He is a fellow member of the Institute of Chartered Accountants of India. He did his graduation from Shri Ram College of Commerce, Delhi University is also in the merit list of ICAI in CA Final. He is also Law Graduate and completed his LLM in International Taxation from Vienna University, Austria, Europe. He is also purusing a Phd. in Law on the subject of Taxation of Digital Transactions. He has authored 3 books on International Taxation, Transfer Pricing, and UAE Corporate Tax. He is also regular faculty on UAE Corporate Tax and Transfer pricing at ICAI and various chapters. He was the Chairman of Northern India Regional Council of The Institute of Chartered Accountants of India for the year 2021-22. He has delivered more than 3000 lectures at national and international level. He has experience handling various International Taxation matters, including Transfer Pricing matters of big corporate.

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# TAX FRAMEWORK

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## SPEAKER



**Tushar Gupta**  
Founder & Partner  
Suntech Auditors & Consultants

Tushar Gupta is a Chartered Accountant (ICAI & ICAEW) and Executive Director at Suntech Group, a group of 6 companies for technology-led tax, compliance, and advisory solutions. He leads Suntech's initiatives in AI-driven tax intelligence, e-invoicing, data analytics, and regulatory automation, working closely with enterprises, regulators, and industry bodies. An ICAI 40 Under 40 awardee, Tushar is a frequent speaker at professional forums and author/co-author of books and articles on taxation, compliance, and digital transformation, with regular features in national and industry publications.

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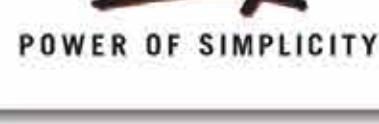


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