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January 17, 2026

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Litigation challenging the imposition of VAT on goods supplied outside the UAE by a foreign parent company to a

**local government entity,
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**Judicial review proceedings
contesting the assessment of
'entertainment services' VAT
on hotel expenses for non-
employee staff of a foreign
parent company, arguing that**

branch and parent company employees constitute a single taxable person.

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Federal Court proceedings under UAE VAT legislation between a commercial group and the Federal Tax Authority regarding the rejection of input tax refunds based on the Authority's requirement to verify upstream tax

settlements by third-party suppliers.

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Litigation regarding the recovery of AED 48.4 million in refundable VAT and associated damages for lost opportunity, challenging the Authority's refusal to process refunds pending the completion of subsequent audits on the taxpayer's

supply chain.

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Federal Court proceedings under UAE VAT legislation between a global logistics provider and the Federal Tax Authority regarding the classification of Designated Zone storage services as 'transport-related' versus 'real estate' supplies.

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Federal Court proceedings under UAE VAT legislation between a global logistics provider and the Federal Tax Authority regarding the classification of Designated Zone storage services as 'transport-related' versus 'real estate' supplies.

Defense counsel for a logistics multinational in a VAT dispute contesting the Authority's jurisdiction to reclassify licensed commercial activities based on regulatory permits from other government entities rather than the actual nature of supply.

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Defense counsel for a logistics multinational in a VAT dispute contesting the Authority's jurisdiction to reclassify licensed commercial activities based on regulatory permits from other government entities rather than the actual nature of supply.

Cassation appeal before the

UAE Supreme Court regarding the imposition of retrospective late payment penalties on voluntary disclosures submitted to correct historical VAT returns.

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Federal Supreme Court proceedings under UAE Excise Tax legislation between a tobacco manufacturer and the Federal Tax Authority

regarding the taxability of hazardous industrial waste and byproducts generated within a Designated Zone.

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Federal Supreme Court proceedings under UAE Excise Tax legislation between a tobacco manufacturer and the Federal Tax Authority regarding the taxability of hazardous industrial waste and byproducts generated within a Designated Zone.

Strategic tax litigation for a Jebel Ali Free Zone entity challenging the classification of tobacco dust as 'excise goods' released for consumption under Article 12 of the Executive Regulations and the

imposition of tax on manufacturing deficiencies.

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Strategic tax litigation for a Jebel Ali Free Zone entity challenging the classification of tobacco dust as 'excise goods' released for consumption under Article 12 of the Executive Regulations and the imposition of tax on manufacturing deficiencies.