

Corporate Tax Summary - UAE

Company: BrightWorld Trading FZCO

Financial Year: 2024–2025

Revenue: AED 350,000

Qualifying Free Zone Income: AED 280,000

Corporate Tax: 9% on Non-Qualifying Income

Expense Issues:

- Entertainment AED 6,000 (Non Deductible)
- Cash Expense AED 1,800 (Missing Receipt)