

GCC: UAE & Saudi Planning Year-End Calendar

Plan the handoff before the filing deadline.

Selected rules and practice milestones | Q4 2026 to January 2027

When	What to plan
30 September 2026: passed	FACT: UAE corporate-tax filing/payment date for the financial year ended 31 December 2025, as announced by FTA. [1]
UAE: nine-month rule	FACT: Corporate-tax returns and payment generally fall within nine months after the tax period ends. Track the actual period; do not treat this as one deadline for every UAE company. [1]
Saudi VAT: following month-end	FACT: VAT return and net payment are due no later than the last day of the month following the tax period. Confirm period, taxpayer status and any specific relief. [2]
Q4 and January work plan	INFERENCE: Build separate UAE and Saudi trackers, reconcile each entity's VAT controls and agree local adviser review dates. Bahrain, Kuwait, Oman and Qatar dates are not covered by this selected sheet.

Before relying on a date

Check the entity, period, filing frequency, relief and authority account. Internal preparation dates are suggestions, not legal deadlines. The local responsible professional controls advice, approval and filing.

Sources checked 20 October 2026

[1] <https://tax.gov.ae/en/media.centre/news/pr.2809.aspx>

[2] <https://zatca.gov.sa/en/HelpCenter/guidelines/Documents/Guideline-on-Tax-Groups-under-VAT-Provisions.pdf>