

# GTA/DHAREEBA - SEMINER

19 JUNE 2022

PRESENTED BY

عيسى الدريسي  
*Eisa Alderbasti*  
Accounting & Auditing المحاسبة والتدقيق



# KEY CONTENTS TO BE COVERED

- Capital Gain
- Share Transfer Process
- With Holding Tax Refresh
- With Holding Tax Refund
- Contract Declaration Refresh
- No Objection Certificate on Projects
- Transfer Pricing
- Excise Tax Refresh
- ICV Digital Portal Update

## INCOME TAX LAW – LAW NO: 24 OF 2018 AND ITS EXECUTIVE REGULATIONS

### Capital Gains – Derived From Article 3 Of Income Tax Law

#### Main Types of Capital Gain in Qatar


- Disposal of Property in Qatar
- Disposal of Shares in Companies (Listed /WLL Entities)


We are covering capital gain for Companies and not for individuals

**Sales of assets (Tangible or Intangible)** – The Net profit arising from the Sale of Disposal of any Asset is already reflected in the financial statement - So no Impact


*(Sale of Asset Reflection in FS – Proceeds from Sales of Asset Less NBV of Asset will result in Profit /Loss on Sale of Asset)*




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**Dhareeba is the all-in-one platform for Tax Filing and Returns.**



**What is Dhareeba System?**  
 It's an electronic system that connects the General Tax

نظام التوثيق الوطني  
 National Authentication System



**Authenticate**

☒ Username & Password Authentication

Username

Password


[Forgot your password?](#)  
[Create new account](#)

☐ Smart Card authentication

[Smartcard FAQs](#)









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### Requests

 <p>Return Deadline Extension</p> <p><a href="#">Create</a> <a href="#">View</a></p>	 <p>Objection request</p> <p><a href="#">View</a></p>	 <p>Penalty Exemption</p> <p><a href="#">Create</a> <a href="#">View</a></p>	 <p>Change in Accounting Period</p> <p><a href="#">Create</a> <a href="#">View</a></p>
 <p>Special Depreciation Rate</p> <p><a href="#">Create</a> <a href="#">View</a></p>	 <p>Mutual Agreement Procedure [MAP]</p> <p><a href="#">Create</a> <a href="#">View</a></p>	 <p>Tax Residency Certificate</p> <p><a href="#">Create</a> <a href="#">View</a></p>	 <p>Request for Non-Objection Certificate [NOC]</p> <p><a href="#">Open</a></p>


 Dhareeba tax portal
عربي
Name: Teeleswarsing Sookhy
TIN: 5000043745
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### Instructions for Taxpayers

There instructions need to be read and understood before starting the NOC Request for Change of Ownership

- Ensure to provide accurate information
- The information you provide in this return will be kept strictly confidential
- it is an offence to provide false and misleading information to The General Tax Authority

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Request Number :

 NOC REQUEST FOR CHANGE OF  
OWNERSHIP

1 Non Objection Details

2 Additional Information

3 Summary

4 Declaration

## Non Objection Details

## Seller Selection

	Name	ID Type	ID Number	Date From	Current Ownership %	Ownership Subject to Sale %	Remaining Ownership %	Actions
<input type="checkbox"/>	YUVRAJ SINGH	TIN	5000000018	11/10/2020	20.00	0.00	20.00	 
<input type="checkbox"/>	IBS MANIKA	TIN	5000031476	11/10/2020	30.00	0.00	30.00	 
<input type="checkbox"/>	ASD ASD	TIN	5000032078	11/10/2020	15.00	0.00	15.00	 
<input type="checkbox"/>	IBS MANIKA2	TIN	5000031740	11/10/2020	35.00	0.00	35.00	 


◀ Back

0%

Save as Draft

Continue ▶

Request Number :

 NOC REQUEST FOR CHANGE OF  
OWNERSHIP

1 Non Objection Details

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4 Declaration

## Shareholder Details

ID Type

TIN

ID Number

5000000018

Shareholder Name

YUVRAJ SINGH

Current Ownership (%)

20.00

New Ownership (%)

0.00

## Buyer Details

Buyer Name	ID Type	ID Number	Phone Number	Email Address	Ownership %	Actions
No data						


 Add Buyer

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عربي | 
 Name: Teeleswarsing Sookhy  
 TIN: 5000043745

Request Number : **NOC REQUEST FOR CHANGE OF OWNERSHIP**


1 Non Objection Details    2 Additional Information    3 Summary    4 Declaration

### Buyer Details

Is the buyer registered under the State of Qatar?\* ☐ Yes ☐ No

Please enter below the Buyer's information to login this into the system

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عربي | 
 Name: Teeleswarsing Sookhy  
 TIN: 5000043745

OWNERSHIP

1 Non Objection Details    2 Additional Information    3 Summary    4 Declaration

### Buyer Details

Is the buyer registered under the State of Qatar?\* ☒ Yes ☐ No

Please enter below the Buyer's information to login this into the system

ID Type <sup>i</sup> \*    ID Number <sup>i</sup> \*    Mobile Number\*    Phone Number

TIN    5000019281    +    65048787    +

Establishment Name (In English)  
 ABC

Establishment Name (In Arabic)  
 حنة الفلاح

Ownership Acquired %\*    Residential Status

12    Resident

Email Address\*  
 test@gmail.com

Zone\*    Street\*    Building\*    Floor    Unit #


11    Royal Road    2    20    12

PO Box    Postal Code    City    Country\*

20    258    Doha    Qatar

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**ذريبة Dhareeba tax portal**  عربي | Name: Teeleswarsing Sookhy TIN: 5000043745

1 Non Objection Details 2 Additional Information 3 Summary 4 Declaration

### Shareholder Details


ID Type	ID Number	Shareholder Name
TIN	5000000018	YUVRAJ SINGH
Current Ownership (%)	New Ownership (%)	
20.00	15.00	

### Buyer Details

Buyer Name	ID Type	ID Number	Phone Number	Email Address	Ownership %	Actions
عبد القادر	TIN	5000019281		test@gmail.com	10.00	  
First last	QID	23093839403		sao@gmail.com	5.00	  

[+ Add Buyer](#)

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






**ذريبة Dhareeba tax portal**  عربي | Name: Teeleswarsing Sookhy TIN: 5000043745

Request Number :980000000036 **NOC REQUEST FOR CHANGE OF OWNERSHIP**

1 Non Objection Details 2 Additional Information 3 Summary 4 Declaration

### Non Objection Details

#### Seller Selection

Name	ID Type	ID Number	Date From	Current Ownership %	Ownership Subject to Sale %	Remaining Ownership %	Actions
<input checked="" type="checkbox"/> YUVRAJ SINGH	TIN	5000000018	11/10/2020	20.00	15.00	5.00	 
<input type="checkbox"/> IBS MANIKA	TIN	5000031476	11/10/2020	30.00	0.00	30.00	 
<input type="checkbox"/> ASD ASD	TIN	5000032078	11/10/2020	15.00	0.00	15.00	 
<input type="checkbox"/> IBS MANIKA2	TIN	5000031740	11/10/2020	35.00	0.00	35.00	 
<b>Total</b>							

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Request Number :980000000036

NOC REQUEST FOR CHANGE OF  
OWNERSHIP

1 Non Objection Details

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## Additional Information

Attach any supporting documents (if any)



Additional Notes

Add notes

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Request Number :980000000036

NOC REQUEST FOR CHANGE OF  
OWNERSHIP

1 Non Objection Details

2 Additional Information

3 Summary

4 Declaration

## 1.Non Objection Details

[Edit](#)

Seller/YUVRAJ SINGH

ID Type YTIN

Current Ownership %

20.00

ID Number 5000000018

New Ownership [%]

15.00

Buyer Name	ID Type	ID Number	Phone Number	Email Address	Ownership %	Transaction Information
عبد الفتاح	TIN	5000019281		test@gmail.com	10.00	
First last	QID	23093839403		sao@gmail.com	5.00	

## 2.Additional Information


[Edit](#)


Additional Notes

Add notes

Attach any supporting Documents[If Any]


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دھریبہ  
 Dhareeba  
 tax portal

عربي | 
  Name: Teeleswarsing Sookhy  
 TIN: 5000043745

Request Number :980000000042
 NOC REQUEST FOR CHANGE OF OWNERSHIP

1 Non Objection Details    2 Additional Information    3 Summary    **4 Declaration**

### Declaration

First Name:     Last Name:     Designation:     Date:

Email Address:     Phone Number:

☒ I agree with the Terms and conditions

☒ I Confirm that the information given in this form is true, complete and accurate.

◀ Back    0%    Save as Draft    Submit

1 Non Objection Details

## Declaration

First Name  
sunny

Email Address

☐ I agree with the [Terms and Conditions](#)

☐ I declare that the information provided is true and correct.

Terms and Conditions

- We confirm that we have implemented and communicated the tax compliance policy statement within our organization.
- We have implemented processes aimed at compliance with Qatari tax laws and regulations as well as applicable reporting duties.
- As the Board of Directors (or equivalent body), we acknowledge that we are accountable for compliance with the Qatari tax law and that we have implemented appropriate delegations of authority in tax matters.
- We have performed an annual review of respective processes and are satisfied that the processes are adequate.
- We have performed an annual review of respective processes and will implement improvements necessary to ensure that the processes are adequate.
- The documentation of our processes and the DoA can be disclosed to the GTA upon request.

Cancel I Agree

Back 99% Submit

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عربي

Name: Teeleswarsing Sookhy  
TIN: 5000043745

Submission for NOC Request for Change of Ownership is Complete.

Your Application has been successfully submitted on 21/10/2020  
Your application reference number is 980000000036

Kindly use your reference number to track your application's status in the system and when contacting us.

This Notification confirms that we have received your application however this is not an approval nor a rejection of your application.

Kindly note that the General Tax Authority reserves the right to request additional documents and details concerning your registration.

Your Request will be processed, and you will be notified with the result once it is accomplished.

For any inquiry or assistance, please contact us on:  
Within Qatar: 16565  
Outside Qatar: +974 4406 9941  
Write to us at [Tax.support@gta.gov.qa](mailto:Tax.support@gta.gov.qa) or to learn more, visit [Dhareeba.gov.qa](http://Dhareeba.gov.qa)

Close

Form: 980000000036  
submitted successfully



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عربي | Name: حمد الفلاح  
TIN: 5000019281

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Manage Taxpayer Representative

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View

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View

Notification on the CBC reporting entity

Create View

Submission of Master File/ Local File

Open

Voluntary Disclosure

Create View

Damaged/Lost Excisable Goods

Create View

Notification Approval for Non Objection Certificate

View



#### Non Objection Certificate

Reference#	Submitted On	Seller Name	Contract Currency	Transaction Value	Status	Actions
980000000017	19/10/2020	SUNNY TEMBAH	QAR	300.00	To be approved	<a href="#">Edit</a> <a href="#">Print</a>
970000000005	19/10/2020	عبد القناح	QAR	100.00	Submitted	<a href="#">Edit</a> <a href="#">Print</a>
970000000009	19/10/2020	عبد القناح	QAR	300.00	Approved	<a href="#">Edit</a> <a href="#">Print</a>
970000000011	20/10/2020	عبد القناح	QAR	300.00	Approved	<a href="#">Edit</a> <a href="#">Print</a>
970000000007	19/10/2020	عبد القناح	QAR	100.00	Rejected	<a href="#">Edit</a> <a href="#">Print</a>
970000000014	21/10/2020	عبد القناح	QAR	300.00	To be approved	<a href="#">Edit</a> <a href="#">Print</a>
970000000016	21/10/2020	عبد القناح	QAR	300.00	Submitted	<a href="#">Edit</a> <a href="#">Print</a>

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#### Instructions for Taxpayers

There instructions need to be read and understood before starting the Notification Approval for non Objection Certificate

- Ensure to provide accurate information
- The information you provide in this return will be kept strictly confidential
- it is an offence to provide false and misleading information to The General Tax Authority

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عربي
Name: عبد الفتاح  
TIN: 5000019281

Request Number :970000000016 NOTIFICATION APPROVAL FOR NON OBJECTION CERTIFICATE

1 Transaction Details 2 Declaration


NOC Request Reference Number:9800000000036

Buyer/ عبد الفتاح

ID Type	TIN	Current Ownership %	10.00
ID Number	5000019281	New Ownership (%)	
Issuing Country		Mobile Number	+974 65048787
Email Address	test@gmail.com	Phone Number	

Seller Details

Name	ID Type	ID Number	Date From	Current	Ownership	Remaining
<div> <a href="#">Back</a> <div></div> <div> <a href="#">Save as Draft</a> <a href="#">Continue</a> </div> </div>						


عربي
Name: عبد الفتاح  
TIN: 5000019281

Request Number :970000000016 NOTIFICATION APPROVAL FOR NON OBJECTION CERTIFICATE

1 Transaction Details 2 Declaration

Declaration

First Name Last Name Designation Date

Sparsh Tyagi 21/10/2020

Email Address Phone Number

srishtityagi@gmail.com + 974 55646913

☒ I agree with the Terms and conditions

☒ I Confirm that the information given in this form is true, complete and accurate.

[Back](#)

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[Reject](#)
[Approve](#)



### Submission of Notification Approval for Non Objection Certificate is Complete

Your Application has been successfully submitted on 21/10/2020

Your application reference number is 970000000016

Kindly use your reference number to track your application's status in the system and when contacting us.

This Notification confirms that we have received your application however this is not an approval nor a rejection of your application.  
Kindly note that the General Tax Authority reserves the right to request additional documents and details concerning your registration.

Your Request will be processed, and you will be notified with the result once it is accomplished.

For any inquiry or assistance, please contact us on:

Within Qatar: 16565

Outside Qatar: +974 4406 9941

Write to us at [Tax.support@gta.gov.qa](mailto:Tax.support@gta.gov.qa) or to learn more, visit [Dhareeba.gov.qa](http://Dhareeba.gov.qa)

Close



Mr. Director of Real Property Registration and Documentation Department  
Ministry of Justice  
Doha - Qatar

09 June 2022

**Subject: Non-Objection Certificate for Change of Ownership**

Kindly be informed that we have no objections for change of ownership in shares as explained below:

Seller

Name	ID Type	ID Number	Nationality	Current %	Sold %
تيفون التجارية	TIN	5000484758	Qatar	51.00	51.00

Buyer

Name	ID Type	ID Number	Nationality	Current %	Acquired %
AHMAD HAMAD A H AL KHALAF	TIN	5003160363	Qatar	0.00	51.00

In the company registered in the name of: Al Insha'at Almotanawe'a Co., under Tax Identification Number 5000625004 where they all have satisfied their obligations towards the General Tax Authority.

This certificate is considered as obsolete in case of 30 days passes since its issuance date and/or whatever declared in this regard gets changed, which is earlier.

Jassim Mohammed Al Karrani  
Director of Tax Service Department

This is a system generated document,  
no official signature is required

For any inquiry or assistance,  
Please contact us on

Within Qatar:  
Outside Qatar:

Write to us at:  
or to learn more visit:

16565  
+974 4406 9941  
support@dhareeba.qa  
dhareeba.gov.qa





## BAD DEBTS – DEDUCTION FOR INCOME TAX PURPOSES

### Best practice for recording of bad debts

When the debt is no longer a receivable ,provision has to be created and then the write off of the bad debts has to be done against the Provisions

### The Bad debts can be allowed for Income tax purposes ,if the following conditions can be satisfied:

- The Income has been recognized in the previous years
- 24 months has elapsed since the debt had become due
- Provision for bad debts has been created in the books
- All Actions has been carried out for recovering debts including Civil or Criminal procedures for Debt Recovery
- If the debts have been collected in the future ,they must be taken into other income



## REFRESHER ON WITH HOLDING TAX (WHT)

### **Applicable only on Service contracts such as:**

- Royalty payment
- Service fee such as Architect fee, Legal fee /Service Fee
- Financing cost

Where the Service provider is located outside Qatar and they do not have a permanent Establishment in Qatar

WHT rate is currently 5% and the same has to be deducted at the time of making the service provider payment and transferred to the GTA

With Holding tax is a self declaration and the process of carrying out the same in Dhareeba are given below:

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Dhareeba  
tax portal

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Dhareeba is the all-in-one platform for Tax Filing and Returns.

What is Dhareeba System?

نظام التوثيق الوطني  
National Authentication System

توثيق  
TANTHEEQ

Authenticate

Username & Password Authentication

Username 25163400255

Password

Continue

Forgot your password?

Create new account

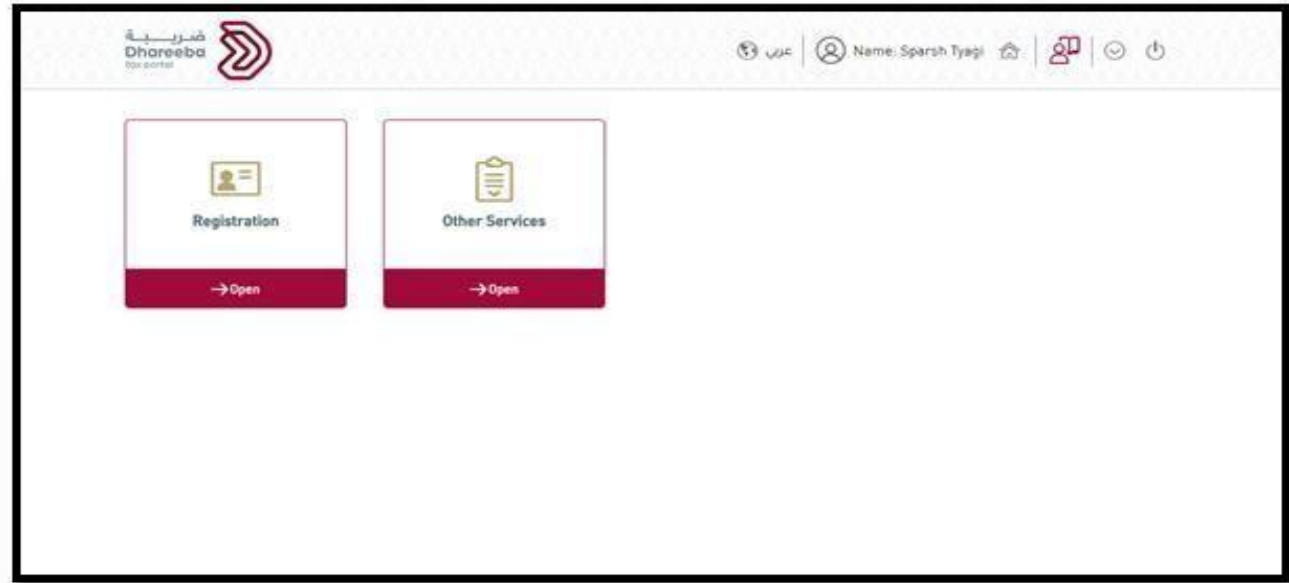
Smart Card authentication

Login with Smartcard

Smartcard FAQs

Cancel

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## Instructions

There instructions need to be read and understood before starting the Return Filing

- Ensure to provide accurate information
- The information you provide in this return will be kept strictly confidential
- it is an offence to provide false and misleading information to General Tax Authority
- Please note that the payment of the taxes withheld at source is part of the submission of this statement

Choose the reporting transactions

Cross-border 

Tax period for the current WHT Statement

Year 2020  Month Jan... 

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[Start Now](#)

Application Number:

WITHHOLDING TAX STATEMENT -  
NEW

Tax Period: 2020 Jan (01/01/2020 - 31/01/2020)

1 Taxpayer Information


2 WHT Statement


3 Additional Information

4 WHT Summary

5 Declaration

ID Type\*

Establishment Card 

ID Number\* 

123456789123

Zone\*

12

Street\*

1235

Building\*

12

Floor\* Unit#\*

4 09

Establishment Name English\*

Test English

Establishment Name Arabic\*

Test Arabic

PO Box\*

1100...

Postal Code

110092

City\*

Doha

Country\*

Qatar 

Mobile Number\*

+ 974  55646913

Phone Number

+ 974 

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ضريبة  
Dhareeba  
tax portal

عربي | Name: Mena Salins | Home | Profile | Power

Application Number: WITHHOLDING TAX STATEMENT - NEW Tax Period: 2020 Jan (01/01/2020 - 31/01/2020)

1 Taxpayer Information 2 WHT Statement 3 Additional Information 4 WHT Summary 5 Declaration

ID Type\* ID Number\* Zone\* Street\* Building\* Floor\* Unit#\*

Establishment Card

Establishment Name English\* Test English

Mobile Number\* + 974 55646913 + 974

Country\* Qatar

Information

A Taxpayer Identification Number(TIN) will be created based on these Details. Do you wish to proceed?

Yes No

Back 0% Save as Draft Continue

ضريبة  
Dhareeba  
tax portal

عربي | Name: Mena Salins | Home | Profile | Power

1 Taxpayer Information 2 WHT Statement 3 Additional Information 4 WHT Summary 5 Declaration

### Establishment Contact Person

☒ Are you the same Contact person regarding tax matters?

First Name in English\* Last Name in English\* ID Type\* ID Number\*

Mena Salins Qatari National ID 25963400512

First Name in Arabic\* Last Name in Arabic\* Issuing Country\* Nationality\*

Mena Salins Qatar Qatar

Position\* Expiry Date\*

Manager 31/12/9999

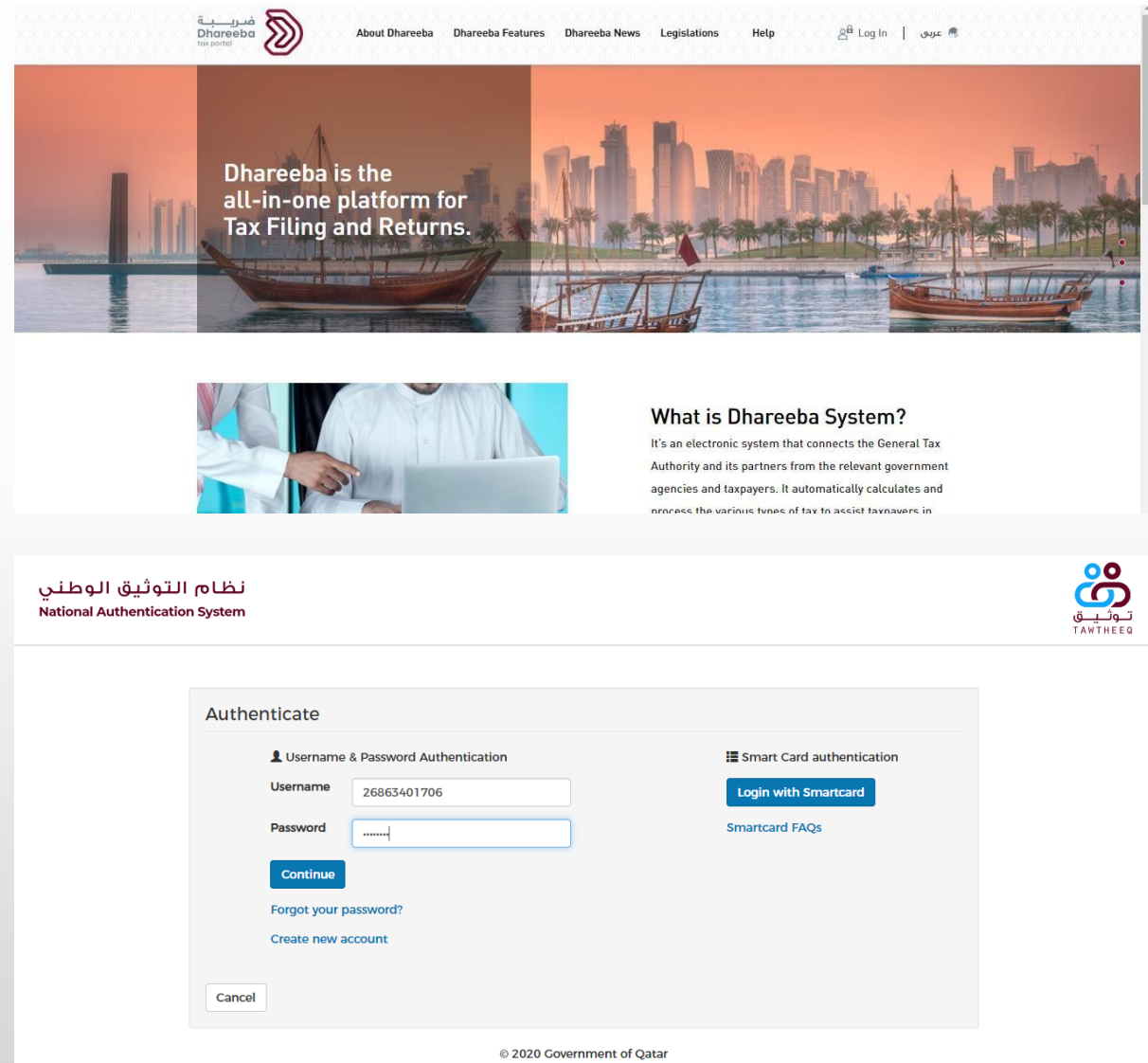
Mobile Number\* Phone Number Email Address\*

+ 974 55646913 + 974 menasalins0@gmail.com

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## STEPS TO BE FOLLOWED BY A REGISTERED TAXPAYER



The screenshot displays the Dhareeba tax portal website. The header includes the Dhareeba logo and navigation links: About Dhareeba, Dhareeba Features, Dhareeba News, Legislations, Help, Log In, and عربي. The main banner features a scenic view of Dubai with the text: "Dhareeba is the all-in-one platform for Tax Filing and Returns." Below the banner, there is a section titled "What is Dhareeba System?" with a description: "It's an electronic system that connects the General Tax Authority and its partners from the relevant government agencies and taxpayers. It automatically calculates and processes the various types of tax to assist taxpayers in..."

The bottom section shows the "National Authentication System" (نظام التوثيق الوطني) with the Tawtheeq logo. The authentication interface includes two options: "Username & Password Authentication" and "Smart Card authentication".

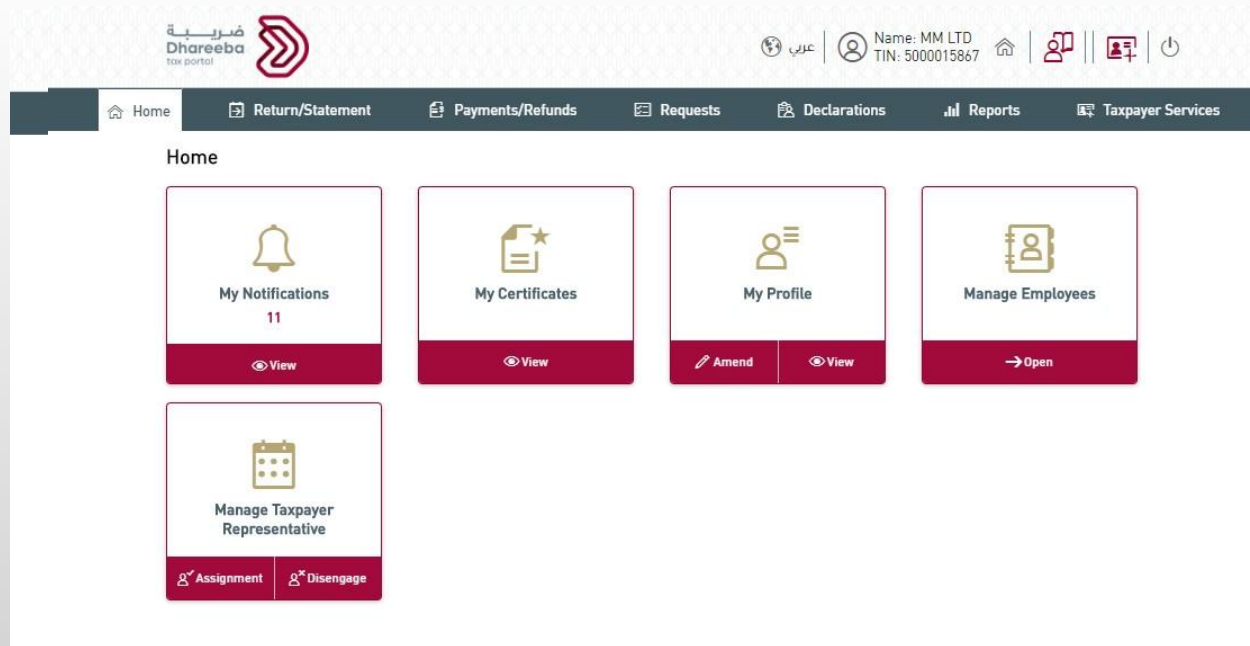
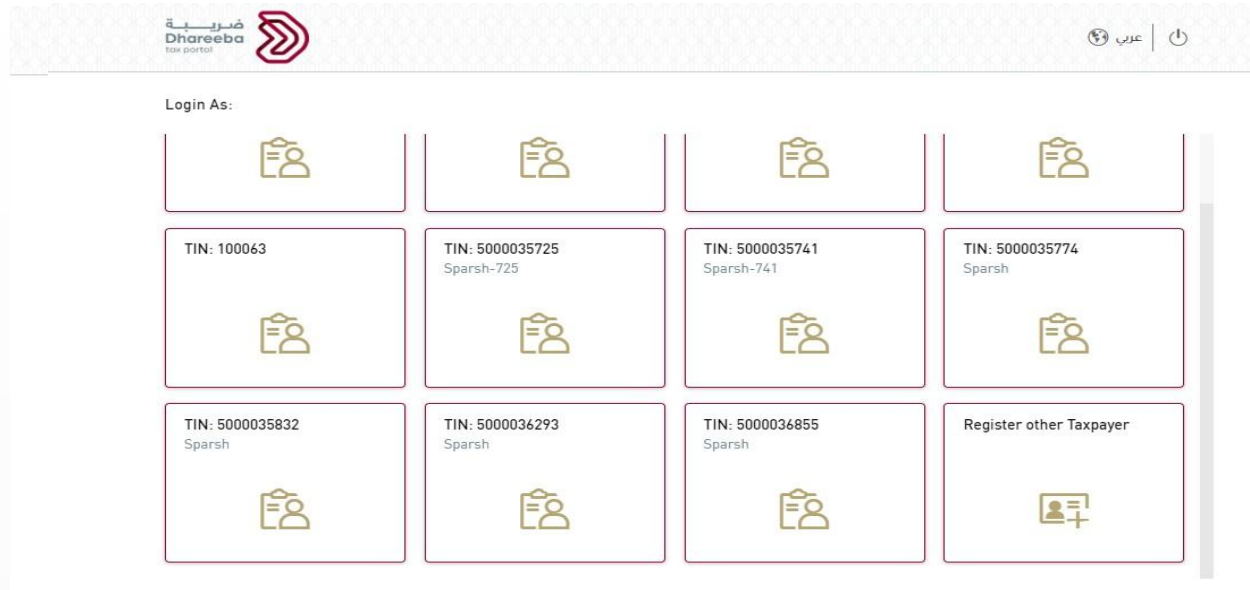
**Username & Password Authentication:**


- Username: 26863401706
- Password: [masked]
- Buttons: Continue, Forgot your password?, Create new account, Cancel

**Smart Card authentication:**

- Button: Login with Smartcard
- Link: Smartcard FAQs


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ضريبة Dhareeba tax portal
عربي
Name: MM LTD TIN: 5000015867
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### Return/Statement




Filing Obligations

[View](#)




Capital Gains Tax Return

[Create](#) [View](#)




Withholding Tax Statement

[Create](#) [View](#)


ضريبة Dhareeba tax portal
عربي
Name: MM LTD TIN: 5000015867
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### Return/Statement




Filing Obligations

[View](#)



Capital Gains Tax Return

[Create](#) [View](#)



Withholding Tax Statement

[Create](#) [View](#)

## Instructions

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- it is an offence to provide false and misleading information to General Tax Authority
- Please note that the payment of the taxes withheld at source is part of the submission of this statement

Choose the reporting transactions

Cross-border ☒

Tax period for the current WHT Statement

Year 2020

Month Jan...

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Start Now

Application Number:

WITHHOLDING TAX STATEMENT -  
NEW

Tax Period: 2020 Jan (01/01/2020 - 31/01/2020)

1 WHT Statement

2 Additional Information

3 WHT Summary

4 Declaration

## Transactions

Download Template

Upload Template

Delete All

Type of Transactions	ID Number	Name of Payee	Payment Date	Currency	Amount subject to WHT	Amount Withheld
No data						

Add Transaction

Back

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Dhareeba  
tax portal

عربي | Name: Sanju Seth | Home | Profile | Power

1 Taxpayer Information 2 WHT Statement 3 Additional Information 4 WHT Summary 5 Declaration

### Transactions

Type of Transaction\*

Type of Payment\*

Payee's ID Type\*

ID Number\*

Payment Document\*

Reference Number\*

Trade Name\*

Payment Document Date\*

Payee Payment Date\*

Jurisdiction of Residence\*

Attach any supporting document(s)

Currency  Amount subject to WHT\*  Rate\*  Amount Withheld

[Back](#)

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tax portal

عربي | Name: Madhur Ltd  
TIN: 5000195032 | Home | Profile | Power

1 WHT Statement 2 Additional Information 3 WHT Summary 4 Declaration

### Transactions

[Download Template](#) [Upload Template](#) [Delete All](#)

Type of Transactions	ID Number	Name of Payee	Payment Date	Currency	Amount subject to WHT	Amount Withheld	
Cross-border	23455	MM LTD	22/01/2020	QAR	1,000.00	50.00	

[Add Transaction](#)

[Back](#)

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Dhareeba  
tax portal

عربي | Name: Madhur Towers Ltd  
TIN: 5000015958

Application Number: 100000015372

WITHHOLDING TAX STATEMENT  
NEW

Tax Period: 2020 Feb (01/02/2020 - 29/02/2020)

1 WHT Statement 2 Additional Information 3 WHT Summary 4 Declaration

### Additional Information

Attach any supporting Documents [If Any]

Additional Notes

test

◀ Back 25% Cancel Save as Draft Continue ▶

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عربي | Name: Madhur Towers Ltd  
TIN: 5000015958

Application Number: 100000015372

WITHHOLDING TAX STATEMENT  
NEW


Tax Period: 2020 Feb (01/02/2020 - 29/02/2020)

1 WHT Statement 2 Additional Information 3 WHT Summary 4 Declaration

Sr.No	Transaction & Payment Type	Currency	Amount subject to WHT	WHT Amount
1	> Total Liability in QAR	QAR	16000.00	591.00
2	> Total Liability in USD	USD	0.00	0.00

Check successful. No errors found

◀ Back 50% Cancel Save as Draft Continue ▶



 Dhareeba tax portal

Application Number: 100000015372
 WITHHOLDING TAX STATEMENT - NEW
 Tax Period: 2020 Feb (01/02/2020 - 29/02/2020)

1 WHT Statement
 2 Additional Information
 3 WHT Summary
 4 Declaration

Sr.No	Transaction & Payment Type	Currency	Amount subject to WHT	WHT Amount
1	<input checked="" type="checkbox"/> Total Liability in QAR	QAR	16000.00	591.00
	> 1.1 Cross-border Transaction	QAR	1000.00	10.00
	> 1.2 Local Transaction	QAR	10000.00	300.00
	> 1.3 Capital Asset Transaction	QAR	5000.00	250.00
	> 1.4 Late Payment Penalty	QAR	0.00	31.00
2	> Total Liability in USD	USD	0.00	0.00

◀ Back
 50%
 Cancel
 Save as Draft
 Continue ▶


 Dhareeba tax portal

Application Number: 100000015704
 WITHHOLDING TAX STATEMENT - NEW
 Tax Period: 2020 Jan (01/01/2020 - 31/01/2020)

1 Taxpayer Information
 2 WHT Statement
 3 Additional Information
 4 WHT Summary
 5 Declaration

### Payment Details

Payment Details	Amount	Currency	Payment Status
Withholding Tax Payable	57.00	QAR	PENDING

Check successful. No errors found

◀ Back
 80%
 Cancel
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 Continue ▶

Total payment to be made: 57.00 QAR

- Select a payment method



Debit Card/Credit Card



Direct Payment



Bank Transfer

Total payment to be made: 57.00 QAR

Home → Debit Card/Credit Card

Payment details

Select a card type

☐ Credit card
 ☒ Debit card

Total amount: 57.00QAR

Confirm

Total payment to be made: **57.00 QAR**

Home → Debit Card/Credit Card

QPay

Payment Unique Number: 200818145533000014

Description: GENERAL TAX AUTHORITY

Amount  
QAR **57.00**

Enter your payment card details

Card Number 4215 3755 0088 3243

Card Expiry Date 11 2030

By clicking the "Continue" button, you hereby acknowledge accepting the [Terms and Conditions](#) of payment.

NAPS

Continue

Cancel

For proper completion of your transaction, please do not refresh this page or click the browser's back button.

Total payment to be made: **57.00 QAR**

Home → Debit Card/Credit Card

QPay

Payment Unique Number: 200818145533000014

Description: GENERAL TAX AUTHORITY

Amount  
QAR **57.00**

Your payment was successful!

Confirmation ID: 2020081813553418700000000000

This page will be automatically submitted in [14] seconds

NAPS

Continue

Save

For proper completion of your transaction, please do not refresh this page or click the browser's back button.



ضريبة Dhareeba tax portal

عربي | Name: Madhur Towers Ltd  
TIN: 5000015958

Application Number: 100000015372 WITHHOLDING TAX STATEMENT - NEW Tax Period: 2020 Feb (01/02/2020 - 29/02/2020)

1 WHT Statement 2 Additional Information 3 WHT Summary 4 Declaration

### Payment Details

Payment Details	Amount	Currency	Payment Status
Withholding Tax Payable	591.00	QAR	SUCCESSFUL

◀ Back 75% Continue ▶

ضريبة Dhareeba tax portal

عربي | Name: Madhur Towers Ltd  
TIN: 5000015958

Application Number: 100000015372 WITHHOLDING TAX STATEMENT - NEW Tax Period: 2020 Feb (01/02/2020 - 29/02/2020)

1 WHT Statement 2 Additional Information 3 WHT Summary 4 Declaration

### Declaration

First Name Last Name Designation Date

joe green Member of the Board 15/07/2020

Email Address Phone Number

joe@gmail.com + 974 55646913

☒ I agree with the Terms and Condition

☒ I declare that the information provided in this form is true and correct

◀ Back 75% Submit ▶

ضريبة  
Dhareeba  
tax portal

عربي | Name: Madhur Ltd  
TIN: 5000195032

Terms and Condition

- We confirm that we have implemented and communicated the tax compliance policy statement within our organization
- We have implemented process aimed at compliance with Qatari tax laws and regulations as well as applicable reporting duties
- As the Board of Directors(or equivalent body), we acknowledge that we are accountable for compliance with the Qatari tax law and that we have implemented appropriate delegations of authority in tax matters
- We have performed an annual review of respective process and are satisfied that the process are adequate
- We have performed an annual review respective process and will implement improvements necessary to ensure that the processes are adequate
- The documentation of our processes and the DoA can be disclosed to the GTA upon request
- We declare that we will provide the GTA with further information upon request, if required.
- We declare that the price agreed between the parties has been established at arm's length.
- We declare that the transactions are a bona fide arrangement.
- We confirm that we are aware of the liability connected with provision of untrue, incorrect or incomplete information.
- We confirm that the accounting systems, accounting records and supporting documents used for the submission of this Statement are held and will be kept for 10 years from the end of the year to which they belong and will be during this period readable, reviewed and available whenever requested by the General Tax Authority

Cancel I Agree

◀ Back 75% Submit ▶

ضريبة  
Dhareeba  
tax portal

عربي | Name: Madhur Towers Ltd  
TIN: 5000015958

✓

**Withholding Tax Statement for 2020 Feb is submitted successfully**

Your Application Reference Number is  
**100000015372 submitted on: 15/07/2020**

Kindly use your reference number to track your application's status in the system and when contacting us.  
This Notification confirms that we have received your application however this is not an approval nor a rejection of your application.  
Kindly note that the General Tax Authority reserves the right to request additional documents and details concerning your application.


For any inquiry or assistance, please contact us on:  
Within Qatar: 16565  
Outside of Qatar: +974 4406 9941  
Write to us at [Support@gta.gov.qa](mailto:Support@gta.gov.qa) or to learn more, visit [www.gta.gov.qa](http://www.gta.gov.qa)

✕ Close

**ضريبة Dhareeba tax portal** | عربي | Name: MM LTD TIN: 5000015867 | Home | Profile | Settings | Logout


**Home** | Return/Statement | Payments/Refunds | Requests | Declarations | Reports | Taxpayer Services

### Home




**My Notifications**  
11

View




**My Certificates**

View




**My Profile**

Amend | View



**Manage Employees**

Open




**Manage Taxpayer Representative**

Assignment | Disengage

**ضريبة Dhareeba tax portal** | عربي | Name: Madhur Towers Ltd TIN: 5000015958 | Home | Profile | Settings | Logout


### My Notifications

Date of the issue	Reference Number	Application Type	Subject	Tax Type	Classification	
15/07/2020	100000015372	Withholding Tax Statement	Withholding Tax Statement Invoice	Withholding Tax	Informative	Download
15/07/2020	100000015372	Withholding Tax Statement	Withholding Tax Statement Acknowledgment	Withholding Tax	Informative	Download
14/07/2020	100000015362	Withholding Tax Statement	Withholding Tax Statement Invoice	Withholding Tax	Informative	Download
14/07/2020	100000015362	Withholding Tax Statement	Withholding Tax Statement Invoice	Withholding Tax	Informative	Download
14/07/2020	100000015363	Withholding Tax Statement	Withholding Tax Statement Invoice	Withholding Tax	Informative	Download
14/07/2020	100000015363	Withholding Tax Statement	Withholding Tax Statement Acknowledgment	Withholding Tax	Informative	Download


عربي | 
 Name: MM LTD  
TIN: 5000015867


[Home](#) | 
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 [Payments/Refunds](#) | 
 [Requests](#) | 
 [Declarations](#) | 
 [Reports](#) | 
 [Taxpayer Services](#)

### Home




My Notifications  
11

[View](#)




My Certificates

[View](#)




My Profile

[Amend](#) | [View](#)




Manage Employees

[Open](#)



Manage Taxpayer Representative

[Assignment](#) | [Disengage](#)


عربي | 
 Name: Madhur Towers Ltd  
TIN: 5000015958

### My Certificates

▼ Date of the issue	▼ TIN	▼ Certificate Type	▼ Subject	▼ Tax Type	▼ Classification	▼ Certificate Validity	
15/07/2020	5000015958	Withholding Tax Statement	Withholding Tax Certificate	Withholding Tax	Certificate	31/12/9999	<a href="#">Download</a>
15/07/2020	5000015958	Withholding Tax Statement	Withholding Tax Certificate	Withholding Tax	Certificate	31/12/9999	<a href="#">Download</a>
15/07/2020	5000015958	Withholding Tax Statement	Withholding Tax Certificate	Withholding Tax	Certificate	31/12/9999	<a href="#">Download</a>
14/07/2020	5000015958	Withholding Tax Statement	Withholding Tax Certificate	Withholding Tax	Certificate	31/12/9999	<a href="#">Download</a>
11/07/2020	5000015958	Withholding Tax Statement	Withholding Tax Certificate	Withholding Tax	Certificate	31/12/9999	<a href="#">Download</a>
10/07/2020	5000015958	Withholding Tax Statement	Withholding Tax Certificate	Withholding Tax	Certificate	31/12/9999	<a href="#">Download</a>
10/07/2020	5000015958	Withholding Tax Statement	Withholding Tax Certificate	Withholding Tax	Certificate	31/12/9999	<a href="#">Download</a>



## WITH HOLDING TAX REFUND

Primarily applicable if there is a double taxation treaty prevailing between Qatar and the Country of the Foreign Service Provider

The process cannot be done in Dhareeba – It's a manual process – (It can be submitted through Dhareeba. Currently not functioning and nowadays GTA not allowing email submission)

Earlier, there were requirement of Form 2-1 and Form 2-2 which have been replaced by WHT Dhareeba Submission acknowledgement and GTA payment proof

## CONTRACT DECLARATION

Article 37 of the Income tax Law

Contract Declaration is applicable on:

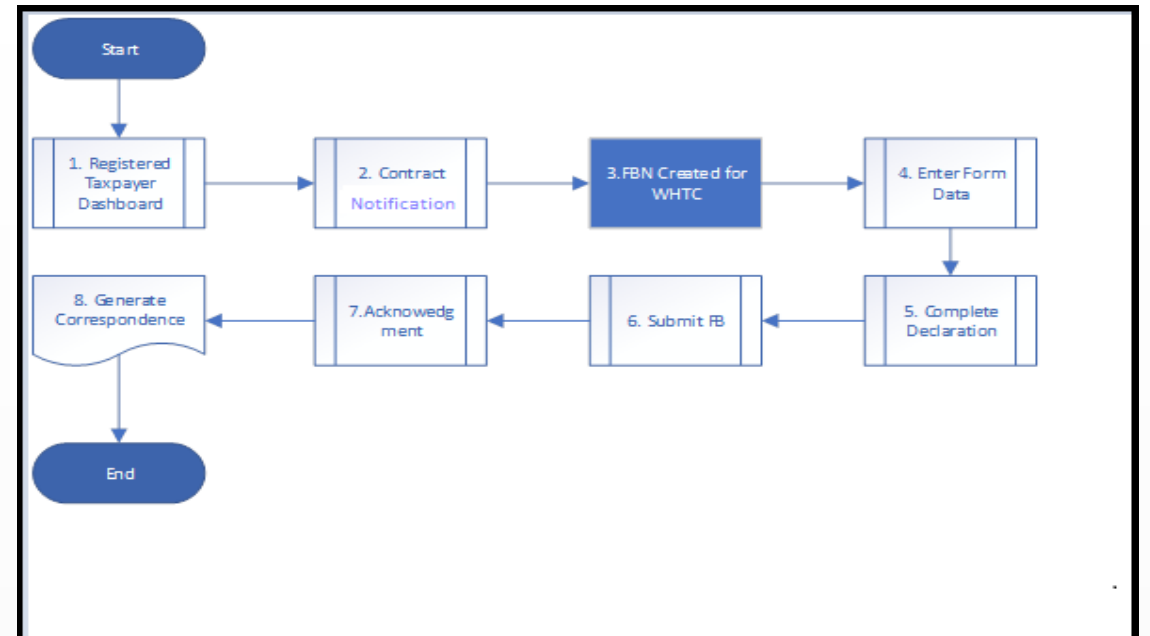
- Service Contracts – QAR 200 K +
- Contracting ,Supply Contracts – QAR 500 K +

A LPO (Local Purchase order) does not constitute a Contract;

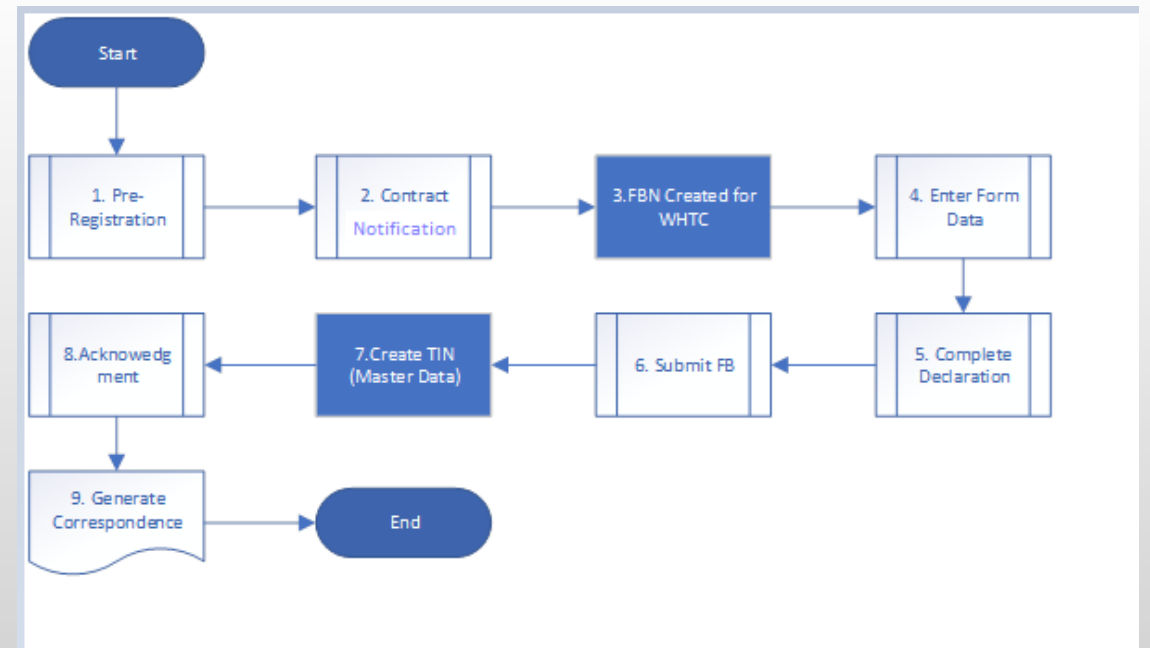
Contract Declaration is also a voluntary declaration similar to WHT declaration

*A sample process for contract declaration in Dhareeba is given below:*

## FOR REGISTERED TAXPAYER



## FOR NON-REGISTERED TAXPAYER



## FOR NON-REGISTERED TAXPAYER

The screenshot shows the Dhareeba tax portal website. The header includes the Dhareeba logo and navigation links: About Dhareeba, Dhareeba Features, Dhareeba News, Legislations, and Help. There is also a 'Log In' button and a language selector for Arabic. The main banner features a scenic view of Dubai with traditional boats and modern skyscrapers, with the text: "Dhareeba is the all-in-one platform for Tax Filing and Returns." Below the banner is a section titled "What is Dhareeba System?" with a small image of a person. The bottom section is for the "National Authentication System" (نظام التوثيق الوطني) and includes a login form with two options: Username & Password Authentication and Smart Card authentication. The Username & Password section has fields for Username (25163400255) and Password (masked with dots), a "Continue" button, and links for "Forgot your password?" and "Create new account". The Smart Card section has a "Login with Smartcard" button and a link to "Smartcard FAQs". A "Cancel" button is at the bottom left of the form. The footer indicates "© 2020 Government of Qatar".

ضريبة  
Dhareeba  
tax portal

About Dhareeba Dhareeba Features Dhareeba News Legislations Help

Log In | عربي

Dhareeba is the  
all-in-one platform for  
Tax Filing and Returns.

What is Dhareeba System?

نظام التوثيق الوطني  
National Authentication System

توثيق  
TANTHEEQ

Authenticate

Username & Password Authentication

Username 25163400255

Password

Continue

Forgot your password?

Create new account

Smart Card authentication

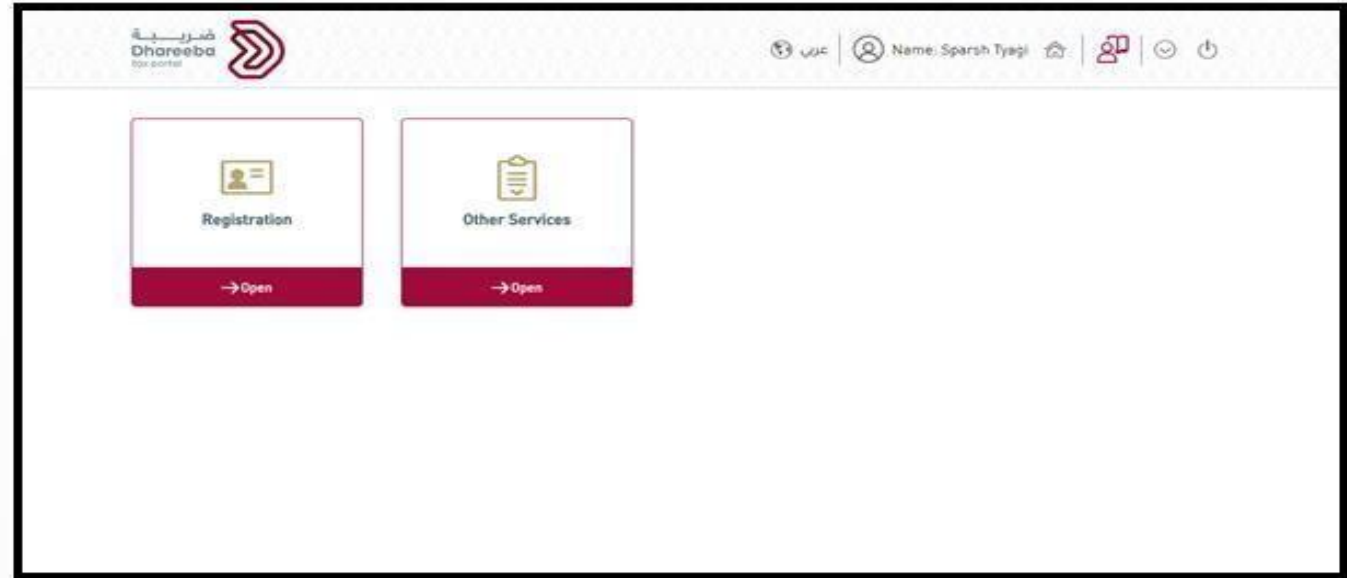
Login with Smartcard

Smartcard FAQs

Cancel

© 2020 Government of Qatar







## Instructions

These instructions need to be read and understood before starting the Contract Notification.

- Ensure to provide accurate information
- The information you provide in this notification will be kept strictly confidential
- It is an offence to provide false and misleading information to GTA

Are you declaring as a

- ☐ Goods & Services Receiver(Payer)
- ☐ Goods & Services Provider(Payee)

Back

Start Now



## CONTRACT DECLARATION - GOODS AND SERVICES RECEIVER(PAYER)

1 Taxpayer Information

2 Contract Details

3 Party Details

4 Additional Information

5 Summary

6 Declaration

Residential Status\*

Resident - Individual

ID Type\* 1

Qatar Identification Number

ID Number\* 1

24940403192

First Name in English\*

Noora

Last Name in English\*

ahmad

Mobile Number\*

+ 974 55646913

Phone Number

+

Email Address\*

sagar.chandane@invenio-solutions.com

Zone\*

AMT

Street\*

4533

Building\*

trident

Floor

Office#

PO Box

Postal Code

City

Country\*

Qatar

Back

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Save as Draft

Continue

ضريبة Dhareeba tax portal

عربي | Name: IYELLOW | Home | Profile | Power

### Person of Contact within your Company

☒ Are you the same contact person regarding tax matters?

First Name Neha	Last Name Khan	Please enter ID type. Qatar Identification Number	ID Number 26184000286
First Name in Arabic	Last Name in Arabic	Issuing Country Qatar	Nationality Qatar
Position	Issue Date 31/12/2019	Expiry Date 31/12/9999	
Mobile Number + 974 55646913	Phone Number +	Email Address test3407@gmail.com	

◀ Back 35% Save as Draft Continue ▶

ضريبة Dhareeba tax portal

عربي | Name: IYELLOW | Home | Profile | Power

### Person of Contact within your Company

☒ Are you the same contact person regarding tax matters?

First Name Neha	Last Name Kha	Please enter ID type.	ID Number 26184000286
First Name in Arabic	Last		Nationality Qatar
Position			Expiry Date 31/12/9999
Mobile Number + 974 55646913	Phone Number +	Email Address test3407@gmail.com	

Information

A Taxpayer Identification Number(TIN) will be created based on these details. Do you wish to proceed?

Yes No

◀ Back 35% Save as Draft Continue ▶

## FOR REGISTERED TAXPAYER

The screenshot displays the Dhareeba tax portal website. The header includes the Dhareeba logo and navigation links: About Dhareeba, Dhareeba Features, Dhareeba News, Legislations, and Help. There is also a 'Log In' button and a language selector for Arabic.

The main banner features a scenic view of the Dubai skyline with traditional wooden boats on the water. The text reads: "Dhareeba is the all-in-one platform for Tax Filing and Returns."

Below the banner, there is a section titled "What is Dhareeba System?" with a small image of a person in a white thobe.

The bottom section is titled "نظام التوثيق الوطني" (National Authentication System) and "National Authentication System". It contains a login form with two authentication methods:

- Username & Password Authentication:**
  - Username: 25163400255
  - Password: [masked]
  - Buttons: Continue, Forgot your password?, Create new account, Cancel
- Smart Card authentication:**
  - Button: Login with Smartcard
  - Link: Smartcard FAQs

The footer indicates "© 2020 Government of Qatar".



Dhareeba  
tax portal

عربي | ⚙️

Login As:

TIN: 100063	TIN: 5000035725 Sparsh-725	TIN: 5000035741 Sparsh-741	TIN: 5000035774 Sparsh
TIN: 5000035832 Sparsh	TIN: 5000036293 Sparsh	TIN: 5000036855 Sparsh	Register other Taxpayer

Dhareeba  
tax portal

عربي | 👤 Name: Sparsh  
TIN: 5000035832 | 🏠 | 📄 | 📅 | 📊 | ⚙️ | 🔌

🏠 Home 📄 Return/Statement 📅 Payments/Refunds 📅 Requests 📄 Declarations 📊 Reports 📄 Taxpayer Services

Home

 <b>My Notifications</b> 7 View	 <b>My Certificates</b> View	 <b>My Profile</b> Amend   View	 <b>Manage Employees</b> Open
 <b>Manage Taxpayer Representative</b> Assignment   Disengage			

ضريبة  
Dhareeba  
tax portal

عربي | Name: Sparsh  
TIN: 5000035832

Home Return/Statement Payments/Refunds Requests Declarations Reports Taxpayer Services

### Declarations

Contract Declaration

Create View

Notification for Receipt of Excisable Goods

View

Notification on the CBC reporting entity

Create View

Submission of Master File/ Local File

Open

Voluntary Disclosure

Create View

Damaged/Lost Excisable Goods

Create View

ضريبة  
Dhareeba  
tax portal

عربي | Name: سيلييا ترادينغ  
TIN: 5000034249

### Contract Declarations

Reference #	Date Of Request	Type of Request	Tax Type	Status			
400000000115	25/06/2020	Contract Notification Declaration	WHTC	Created			
400000000116	25/06/2020	Contract Notification Declaration	WHTC	Created			
400000000117	30/06/2020	Contract Notification Declaration	WHTC	Parked			

Back



## Instructions

These instructions need to be read and understood before starting the Contract Notification.

- Ensure to provide accurate information
- The information you provide in this notification will be kept strictly confidential
- It is an offence to provide false and misleading information to GTA

Are you declaring as a

- ☐ Goods & Services Receiver(Payer)
- ☐ Goods & Services Provider(Payee)

◀ Back

Start Now ▶



ضريبة Dhareeba tax portal

عربي | Name: IYELLOW | Home | Profile | Logout

CONTRACT DECLARATION - GOODS AND SERVICES PROVIDER(PAYEE)

1 Taxpayer Information 2 Contract Details 3 Party Details 4 Additional Information 5 Summary 6 Declaration

### Contract Details


Contract Reference Number\*   

Contract Subject Matter\*



Contract Currency\*


Is this Contract related to an existing Contract?\*


☐ Yes ☒ No

Details of Linking Contract\*  

Contract Value(QAR)\*

Signing Date\*   

Contract Start Date\*  

Contract End Date   ☐ Open Contract

[Back](#) 35% [Save as Draft](#) [Continue](#)



ضريبة Dhareeba tax portal

عربي | Name: Sethu Lall | Home | Profile | Logout

CONTRACT DECLARATION - GOODS AND SERVICES RECEIVER(PAYER)


1 Taxpayer Information 2 Contract Details 3 Party Details 4 Additional Information 5 Summary 6 Declaration


### Contract Details



Contract Reference Number\*   

Is this Contract related to an existing Contract?\*

☐ Yes ☒ No

Details of Linking Contract\*  

Attachments (1) 

 download.jpg 

[Close](#)

Upload successful

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ضريبة  
Dhareeba  
tax portal

عربي | Name: IYELLOW | Home | Profile | Logout

CONTRACT DECLARATION - GOODS AND SERVICES PROVIDER(PAYEE)

1 Taxpayer Information 2 **Contract Details** 3 Party Details 4 Additional Information 5 Summary 6 Declaration

### Contract Details

Short description of the substantive conditions of Contract\*

Short description of the substantive conditions of Contract

Description of special formalities requested for the conclusion of the contract\*

Description of special formalities requested for the conclusion of the cont...

Short description of the rights stipulated to the third party\*

Short description of the rights stipulated to the third party

Scope of work and service\*

Scope of work and service

Short description of effects of the contract\*

Short description of effects of the contract

Short description of notifying party obligation\*

Short description of notifying party obligation

Contract quantity (if any)

1234567890123456789012345678901234567890123456789012...

Short description of the payment and advance payment modalities \*

Short description of the payment and advance payment modalities

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ضريبة  
Dhareeba  
tax portal

عربي | Name: IYELLOW | Home | Profile | Logout

CONTRACT DECLARATION - GOODS AND SERVICES PROVIDER(PAYEE)

1 Taxpayer Information 2 Contract Details 3 **Party Details** 4 Additional Information 5 Summary 6 Declaration

### Party Details

Contracting Agent Name	Contracting Agent Address	Please enter ID type.	ID Number	Short description of the contractor obligations
No data				

+ Add More

◀ Back 50% Save as Draft Continue ▶

**ضريبة**  
**Dhareeba**  
tax portal

عربي | Name: Divya Choudhary  
TIN: 5000043745

### CONTRACT DECLARATION - GOODS AND SERVICES PROVIDER(PAYEE)

1 Contract Details 2 **Party Details** 3 Additional Information 4 Summary 5 Declaration

ID Type\*  ID Number\*  Mobile Number\*  Phone Number

Contracting Agent Name\*  Email Address\*

Short description of the contractor obligations\*

Zone\*  Street\*  Building\*  Floor  Office#

PO Box  Postal Code  City  Country\*

[Back](#) 35% [Save](#)

**ضريبة**  
**Dhareeba**  
tax portal

عربي | Name: IYELLOW

### CONTRACT DECLARATION - GOODS AND SERVICES PROVIDER(PAYEE)

1 Taxpayer Information 2 Contract Details 3 **Party Details** 4 Additional Information 5 Summary 6 Declaration

#### Party Details

Contracting Agent Name	Contracting Agent Address	Please enter ID type.	ID Number	Short description of the contractor obligations
sagar 23	AMT, jerabai wadia, nisarg, 22, 11, 22, 5005, doha...	Qatar Identification Number	26184000286	Short description of the contractor obligations

[Add More](#)

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ضريبة Dhareeba tax portal

عربي | Name: سليلوا تراكينغ  
TIN: 5000034249

CONTRACT DECLARATION - GOODS AND SERVICES RECEIVER(PAYER)

1 Contract Details 2 Party Details 3 Additional Information 4 Summary 5 Declaration

### Additional Information

Attach any supporting Documents[If Any]

Additional Notes

working fine.

Back 35% Save as Draft Continue

ضريبة Dhareeba tax portal

عربي | Name: IYELLOW

CONTRACT DECLARATION - GOODS AND SERVICES PROVIDER(PAYEE)

1 Taxpayer Information 2 Contract Details 3 Party Details 4 Additional Information 5 Summary 6 Declaration

### 1.Taxpayer Information

[Edit](#)

Please enter ID type.	Establishment Card	Mobile Number	(+974)55646913
ID Number	43523200201	Phone Number	(+974)55646913
Establishment Name	Sagar Chadane	Email Address	sagari@g.com
Address	AMT, jerbai, nisarg, 22, 11, 33, 440002, doha, Qatar		

☒ Agree to the same contract

Back 75% Save as Draft Continue

ضريبة  
Dhareeba  
tax portal

عربي | Name: IYELLOW | Home | Profile | Power

☒ Are you the same contact person regarding tax matters?

First Name	Neha	Please enter ID type.	Qatar Identification Number
Last Name	Khan	ID Number	26184000286
First Name in Arabic		Last Name in Arabic	
Position		Issuing Country	Qatar
Mobile Number	[+974]55646913	Nationality	Qatar

Back | 75% | Save as Draft | Continue

ضريبة  
Dhareeba  
tax portal

عربي | Name: IYELLOW | Home | Profile | Power

Mobile Number	[+974]55646913	Nationality	Qatar
Phone Number	[+]	Issue Date	31/12/2019
Email Address	test3407@gmail.com	Expiry Date	31/12/9999




## 2.Contract Details [Edit](#)


Contract Reference Number	20203032220	Contract Currency	United States Dollar
Contract Subject Matter	Goods Declaration	Contract Value	44003
Is this Contract related to an existing Contract?	No	Signing Date	08/05/2020

Back | 75% | Save as Draft | Continue



ضريبة  
Dhareeba  
tax portal

عربي | Name: IYELLOW |   

Is this Contract related to an existing Contract?	No	Signing Date	08/05/2020
Details of Linking Contract		Contract Start Date	30/06/2020
		Contract End Date	28/07/2020
		Open Contract	<input type="checkbox"/>
Short description of the substantive conditions of Contract			
Short description of the substantive conditions of Contract			
Short description of effects of the contract			
Short description of effects of the contract			
Description of special formalities requested for the conclusion of the contract			
Description of special formalities requested for the conclusion of the contract			




◀ Back

75%

Save as Draft

Continue ▶

ضريبة  
Dhareeba  
tax portal

عربي | Name: IYELLOW |   

Short description of notifying party obligation
Short description of notifying party obligation
Short description of the rights stipulated to the third party
Short description of the rights stipulated to the third party
Contract quantity (if any)
1234567890123456789012345678901234567890123456789012345678901234567890
Scope of work and service
Scope of work and service
Short description of the payment and advance payment modalities
Short description of the payment and advance payment modalities


3 Party Details

◀ Back

75%

Save as Draft

Continue ▶


عربي | 
 Name: IYELLOW | 
 Home | 
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 Logout

Short description of the payment and advance payment modalities


Short description of the payment and advance payment modalities

### 3. Party Details Edit


Contracting Agent Name	Contracting Agent Address	Please enter ID type.	ID Number	Short description of the contractor obligations
sagar 23	AMT, jerabai wadia, nisarg, 22, 11, 22, 5005, doha, QA	Qatar Identification Number	26184000286	Short description of the contractor obligations

### 4. Additional Information Edit

Additional Notes: additional

Attach any supporting Documents [If Any] 

Back
75%
Save as Draft
Continue


عربي | 
 Name: سينا كرايغ  
TIN: 5000034249 | 
 Home | 
 Profile | 
 Logout

CONTRACT DECLARATION - GOODS AND SERVICES RECEIVER(PAYER)

1 Contract Details
2 Party Details
3 Additional Information
4 Summary
5 Declaration

### Declaration

**First Name**

**Last Name**

**Designation**

**Date**

**Email Address**

**Phone Number**

☒ I agree with the [Terms and conditions](#)

☒ I Confirm that the information given in this form is true, complete and accurate.

Back
67%
Save as Draft
Submit



### Declaration of Contract as a Payer is complete.

Your Application has been successfully submitted on 30/06/2020

Your application reference number is 400000000118

Kindly use your reference number to track your application's status in the system and when contacting us.

This Notification confirms that we have received your application however this is not an approval nor a rejection of your application.

Kindly note that the General Tax Authority reserves the right to request additional documents and details concerning your registration.

Your Request will be processed, and you will be notified with the result once it is accomplished.

For any inquiry or assistance, please contact us on:

Within Qatar: 16565

Outside Qatar: +974 4406 9941

Write to us at [support@qta.gov.qa](mailto:support@qta.gov.qa) or to learn more, visit [www.qta.gov.qa](http://www.qta.gov.qa)

Close

Form: 400000000118  
submitted successfully



### Declaration of Contract as a Payee is complete.

Your Application has been successfully submitted on 06/07/2020

Your application reference number is 400000000148

Kindly use your reference number to track your application's status in the system and when contacting us.

This Notification confirms that we have received your application however this is not an approval nor a rejection of your application.

Kindly note that the General Tax Authority reserves the right to request additional documents and details concerning your registration.

Your Request will be processed, and you will be notified with the result once it is accomplished.

For any inquiry or assistance, please contact us on:


Within Qatar: 16565

Write to us at [support@qta.gov.qa](mailto:support@qta.gov.qa) or to learn more, visit [www.qta.gov.qa](http://www.qta.gov.qa)

Form: 400000000148  
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Open



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Assignment Disengage

ضريبة Dhareeba tax portal

عربي | Name: Divya Choudhary TIN: 5000043745

Contract Declaration						
10/07/2020	100000012287	Registration Amendment	Acknowledgement Letter - Registration Amendment	General	Informative	Download
10/07/2020	100000012287	Registration Amendment	Approval - Registration Amendment	General	Informative	Download
10/07/2020	400000000157	Contract Declaration	Late Declaration Penalty Invoice Letter	Withholding Tax	Informative	Download
10/07/2020	400000000157	Contract Declaration	Acknowledgement of Contract Declaration	Withholding Tax	Informative	Download
10/07/2020	400000000157	Contract Declaration	Acknowledgement of Contract Declaration	Withholding Tax	Informative	Download
10/07/2020	400000000157	Contract Declaration	Acknowledgement of Contract Declaration	Withholding Tax	Informative	Download
13/07/2020	400000000160	Contract Declaration	Late Declaration Penalty Invoice Letter	Withholding Tax	Informative	Download
13/07/2020	400000000160	Contract Declaration	Acknowledgement of Contract Declaration	Withholding Tax	Informative	Download



## ICV OVERVIEW

In Country Value (ICV) – Launched by Tawteen – Around 2- 3years ago

One of the Key Objectives of Tawteen is to improve the Local Supply Chain – This gives a better opportunity for Qatar Based Suppliers (Material Suppliers and Service Providers as well as any entity with an ICV Score).

Suppliers must obtain an ICV Score card annually to be part of the ICV Supplier Initiative:

The ICV Score primarily discloses the suppliers contribution to the local economy, which are broadly determined based on the contribution in the following areas:

- Goods /Services
- Training of Work force
- Supplier Development
- Investment in Fixed assets

So if a person has an ICV score of 25%, it means that out his total revenue of 100 – he would be contributing 25% to the local economy based on the above criterion.

Tawteen recently launched a digital portal;

Overview of Tawteen portal in registration and appointing of the ICV certifier.



A. Goods & Services	QAR 9 M (13.52%)
B. Workforce Training	QAR 0 (0.00%)
C. Supplier Development	QAR 0 (0.00%)
D. Investments in Fixed Assets	QAR 2.5 M (3.74%)
R. Revenue in Qatar	QAR 66.8 M

## Company Information

### 1. General Information

Company Name

Company Address

2032

Commercial Registration number

Financial Statement End

December 31, 2020

### 2. Revenue

Revenue from operation in Qatar, excluding exports, for the past financial year

QAR 66,774,734.00

Did your Company make a loss during the past financial year?

No

## A1. Goods

### 1. Top 80% Suppliers of Goods by Spend Amount, for the past financial year

#	Supplier Name	Commercial Registration no.	Goods Category	Goods Sub-Category	Description	Total Spend(QAR)	ICV Score(%)	ICV Contribution(QAR)
1		N/A	Raw Materials and Chemicals and Paper and Fuel	Fuels and Fuel Additives and Lubricants and Anti corrosive Materials	Industrial Chemicals	1,879,094.49	0.00	0.00
2		N/A	Construction and Transportation and Facility Equipment	Pipe piping and pipe fittings	Scaffolding Pipes	1,822,878.58	0.00	0.00
3		N/A	Personal and Domestic and Consumer Equipment	Domestic Appliances and Supplies and Consumer Electronic Products	Barbecue Items	1,308,132.26	0.00	0.00
4		N/A	Raw Materials and Chemicals and Paper and Fuel	Resin and Rosin and Rubber and Foam and Film and Elastomeric Materials	Light Weight Construction Materials	1,289,501.20	0.00	0.00

**Inventory Movement Spend**

Inventory Movement  
QAR 5,607,220.00

Inventory Movement ICV Contribution  
QAR 2,803,610.00

**Totals**

Total Spend: QAR 16,477,775.77

Total ICV Contribution: QAR 2,803,610.00

**2. Remaining Spend for the past financial year by Supplier type****International Suppliers**

Total Spend  
QAR 3,456,644.06

Remaining ICV Contribution  
QAR 0.00

**Local Manufacturers**

Total Spend  
QAR 0.00

Remaining ICV Contribution  
QAR 0.00

**Other Local Suppliers**

Total Spend  
QAR 704,877.94

Remaining ICV Contribution  
QAR 70,487.79

**Totals**

Total Spend: QAR 4,161,522.00

Total ICV Contribution: QAR 70,487.79



## A2. Services

### 1. Manpower Compensation, for the Past Financial Year

Total Compensation

QAR 2,299,689.00

### 2. Top 80% Suppliers of Services by Spend Amount, for the Past Financial Year

#	Supplier Name	Commercial Registration no.	Type of Service	Total Spend(QAR)	Description	ICV Score(%)	ICV Contribution(QAR)
1		109204	Industrial Cleaning Services	1,374,688.00	MANPOWER	0.00	0.00
2		51246	Transportation and Storage and Mail Services	878,162.00	FREIGHT CHARGES & CLEARING CHARGES OF MATERIALS	0.00	0.00
3		80770	Industrial Cleaning Services	378,132.00	MANPOWER SUPPLIED	0.00	0.00
4		N/A	Financial and Insurance Services	350,604.00	INSURANCE FOR VEHICLES , PROJECTS , WORKMEN	0.00	0.00
5		103807	Transportation and Storage and Mail Services	342,911.00	FREIGHT CHARGES	0.00	0.00
6		N/A	Public Utilities and Public Sector Related Services	301,493.00	TELEPHONE SERVICES	0.00	0.00
7		92612	Industrial Cleaning Services	230,023.00	MANPOWER SUPPLIED	0.00	0.00

### Loss on Sales of Assets

#	Asset Name	Description	Loss on Sale(QAR)
---	------------	-------------	-------------------

### Totals

Total Spend: QAR 6,011,410.00

Total ICV Contribution: QAR 55,852.27

### 3. Remaining Spend for the Past Financial Year by Supplier Type

#### Engineering

Total Spend

QAR 0.00

Remaining ICV Contribution

QAR 0.00

#### Construction, Installation and Commissioning

Total Spend

QAR 0.00

Remaining ICV Contribution

QAR 0.00

#### Management and Consultancy

Total Spend

QAR 0.00

Remaining ICV Contribution

QAR 0.00

#### IT

Total Spend

QAR 0.00

Remaining ICV Contribution

QAR 0.00

### Procurement as a Service

Total Spend

QAR 0.00

Remaining ICV Contribution

QAR 0.00

**Utilities**

Total Spend

QAR 530,184.00

Remaining ICV Contribution

QAR 424,147.20

**Fuel**

Total Spend

QAR 1,173,480.77

Remaining ICV Contribution

QAR 938,784.62

**Rent**

Total Spend

QAR 2,997,176.98

Remaining ICV Contribution

QAR 2,397,741.58

**Other (catering, transport, insurance etc.)**

Total Spend

QAR 73,052.00

Remaining ICV Contribution

QAR 35,064.96

**Totals**

Total Spend: QAR 4,773,893.75

Total ICV Contribution: QAR 3,795,738.36

## D. Investment in Fixed Assets

### 1. Depreciation and Amortization for the Past Financial Year

Total Amount

QAR 2,499,160.00

### 2. Capital Investment for the last 12 months

No capital investments

No

#	Capital Investment Name	Description	Investment Amount(QAR)
1	Building	Extended warehouse	1,613,250.00
2	Motor Vehicle	Purchased vehicles	575,000.00
3	Scaffolding and Blasting Equipments	Purchased Scaffolding items.	170,000.00
4	Office Equipments	Purchased office equipments	73,375.00

### Totals

Total Investment Amount: QAR 2,431,625.00



## TRANSFER PRICING (TP) COMPLIANCE

The Objective of Transfer Pricing Declaration is to prevent the Indirect transfer of Profits between Related Entities.

### **Applicability:**

- An Entity having revenue or Assets in excess of QAR 10 million
- Aggregate amount of Related party transactions exceeds QAR 200 K

### **Threshold for Declaration:**

- QAR 10 million + - Transfer pricing declaration plus Local File
- QAR 50 million + - Transfer pricing declaration, Local File and Master File

Article 52 to 64 of the Executive Income tax regulations provides guidelines on TP

### **Methods of Calculating Related party transaction (to ensure that they were conducted on an arms length basis).**

- CUP (Comparable Uncontrollable Price)
- Resale Price
- Cost Plus
- Comparable Profits
- Profit Split

The most common method is Cost plus; These methods are prescribed by Organization for Economic Cooperation and Development (OECD).

## TRANSFER PRICING (TP) COMPLIANCE

### Key Contents of TP declaration /Local file – through Dhareeba Portal.


- Key Business Activity
- Group Structure
- Related Party transaction in excess of 200 K – Total Amount (also need to specify Method of Pricing and Remarks on Pricing Analysis)


### Key Contents of Master File – to be uploaded in Dhareeba.

- Executive Summary
- Group Info /Structure
- Industry Analysis
- Main Functions, Risk and Assets (Tangible and Intangible)
- Control of transactions
- Intercompany financial Activities
- Impact Study


We have an example of a Master file.

Related party transactions should not be confused with Related Party balances.


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**Dhareeba is the all-in-one platform for Tax Filing and Returns.**



**What is Dhareeba System?**

نظام التوثيق الوطني  
National Authentication System



#### Authenticate

##### Username & Password Authentication

Username

Password

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**Return/Statement**




Filing Obligations

View



Capital Gains Tax Return

Create View



Withholding Tax Statement

Create View



#### Filing Obligations

Reference Number	Tax Type	Period	DueDate	Application Status	Payment Status	Actions
	Income Tax	2020	30/04/2021	New		
	Income Tax	2021	30/04/2022	New		
	Income Tax	2022	30/04/2023	New		
	Income Tax	2023	30/04/2024	New		
	Income Tax	2024	30/04/2025	New		
	Income Tax	2025	30/04/2026	New		

[◀ Back](#)
[◀ WHT Statement](#)
[◀ Capital Gains Tax Return](#)

## Instructions for Taxpayers

These instructions need to be read and understood before starting the Return Filing

- Ensure to provide accurate instruction
- The information you provide in this return will be kept strictly confidential
- It is an offense to provide false and misleading information to The General Tax Authority
- Some sections which are not applicable to your profile, will be disabled

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0%

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**ضريبة**  
Dhareeba  
tax portal

عربي | Name: حسن and أسماء أحمد  
TIN: 5000015198

Income Tax Return Number: 700000000581 Return - Original Tax Period: 2020 : 01/01/2020 - 31/12/2020

1 Basic Information 2 Return's Information 3 Additional Information 4 Summary 5 Declaration

**Tax Base Determination Method**  
Accrual Basis

**Capital**  
100,000.00

Regime	Business Activity	Tax Rate	Currency	Details
Standard ...		10.00	QAR	

☒ I confirm that the above information is correct. In case you do not agree with the information please amend your registration details accordingly in your profile

Do you have any Related Entity?  
☒ Yes ☐ No  
☐ Related Entity Abroad  
 Total Value of Assets  
 60,000,000.01  
 Do you want to file NIL Return?  
☐ Yes ☒ No

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**ضريبة**  
Dhareeba  
tax portal

عربي | Name: حسن and أسماء أحمد  
TIN: 5000015198


Income Tax Return Number: 700000000581 Return - Original Tax Period: 2020 : 01/01/2020 - 31/12/2020


1 Basic Information 2 Return's Information 3 Additional Information 4 Summary 5 Declaration

Sr.No.	Revenues - Description	Amount
1	2.1 Operating Revenue (Core Business Activities)	100,000.00
2	2.2 > Non-Operating Revenue (Non-Core Business Activities)	0.00
3	2.3 > Gains (Disposal of Assets/Shares)	0.00
4	2.4 > Off Shore Revenue	0.00
5		
6	A. Total Revenue	100,000.00

Form: 700000000581 saved successfully

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ضريبة Dhareeba tax portal

عربي | 
  
 Name: أحمد and أسماء أمجد  
 TIN: 5000015198


Income Tax Return Number: 700000000581      Return - Original      Tax Period: 2020 : 01/01/2020 - 31/12/2020


1 Basic Information      2 Return's Information      3 Additional Information      4 Summary      5 Declaration

Sr.No.	Expenses - Description	Amount
3.1	> Operating Expenses	0.00
3.2	> Non-Operating Expenses	0.00
3.3	> Losses (Disposal of Assets/Shares)	0.00
3.4	Cost related to Offshore Revenue	10,000.00
<b>B. Total Expenses</b>		<b>10,000.00</b>

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ضريبة Dhareeba tax portal

عربي | 
  
 Name: أحمد and أسماء أمجد  
 TIN: 5000015198

Income Tax Return Number: 700000000581      Return - Original      Tax Period: 2020 : 01/01/2020 - 31/12/2020

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4.2	Benefits & proceeds of public debt securities and Islamic securities	1,000.00
4.3	> Non-Qatari Investors	0.00
4.4	> Dividends and other income from shares exempt	0.00
4.5	> Gross Income Exemption	0.00
4.6	> Other Exemptions	0.00
<b>Exempted Revenue</b>		<b>2,000.00</b>

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**ضريبة**  
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عربي | Name: أحسن وأسماء أحمد  
TIN: 5000015198

Income Tax Return Number: 700000000581 Return - Original Tax Period: 2020 : 01/01/2020 - 31/12/2020

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Sr.No.	Non-Deductible Costs - Description	Amount
1	6.1 > Non-Deductible Costs	3,500.00
2	Non-Deductible Cost	3,500.00
3		
4		
5		
6		

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**ضريبة**  
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عربي | Name: أحسن وأسماء أحمد  
TIN: 5000015198

Income Tax Return Number: 700000000581 Return - Original Tax Period: 2020 : 01/01/2020 - 31/12/2020

1 Basic Information 2 Return's Information 3 Additional Information 4 Summary 5 Declaration

Sr.No.	Adjustments - Description	Amount
1	7.1 > Adjustment	0.00
2	7.2 > Adjustment (Deductions)	0.00
3		
4	7.3 > Additional Adjustments	
5	Net Income/Loss	91,500.00
6		

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**ضريبة**  
Dhareeba  
tax portal

عربي | Name: حسن وأسامة أمجد  
TIN: 5000015198

Income Tax Return Number: 700000000581      Return - Original      Tax Period: 2020 : 01/01/2020 - 31/12/2020

1 Basic Information      2 Return's Information      3 Additional Information      4 Summary      5 Declaration

8.6	Net Taxable Income / Loss after Deduction of Qatari / GCC Nationals Resident in Qatar	88,755.00
8.7	Tax Due	8,876.00
8.8	Late Filing Penalty	0.00
8.9	Late Payment Penalty	0.00
8.10	Adjustment against Confirmed Refunds / Advance Payment <a href="#">Details</a>	0.00
8.11	WHT Amount <a href="#">Details</a>	0.00
Total Tax Payable		8,876.00

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**ضريبة**  
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tax portal

عربي | Name: حسن وأسامة أمجد  
TIN: 5000015198

Income Tax Return Number: 700000000581      Return - Original      Tax Period: 2020 : 01/01/2020 - 31/12/2020

1 Basic Information      2 Return's Information      3 Additional Information      4 Summary      5 Declaration

### Additional Information

Who prepared this Financial Statement? ☒ Self    ☐ Accountant    [Details](#)

Upload Audited Financial by an Auditor registered in the State of Qatar [Details](#)

Provide the Statement of Transfer Pricing [Details](#)

Attach any other supporting document

Additional Notes

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عربي | Name: حسن وأسامة أمجد  
TIN: 5000015198

Income Tax Return Number: 700000000581 Return - Original Tax Period: 2020 : 01/01/2020 - 31/12/2020

1 Basic Information 2 Return's Information 3 Additional Information 4 Summary 5 Declaration

### General Information of the Related Entity

Main activities of the Related Entities to which the Reporting Entity belongs

1 Item

Have there been any change in the activities of the Related Entities during the year?

☒ Yes ☐ No

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**ضريبة**  
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عربي | Name: حسن وأسامة أمجد  
TIN: 5000015198

Income Tax Return Number: 700000000581 Return - Original Tax Period: 2020 : 01/01/2020 - 31/12/2020

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### General Information of the Related Entity


Please specify the nature of any Intangible owned by the Related Entities and is being used by the Reporting Entity

Nature of Intangible	Residence of the Owners	Residence of Co-Owners	
Trade Names	Algeria	Albania	×
			+

General description of the transfer pricing policy applied by the group in relation to the reporting enterprise

CUP

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ضريبة Dhareeba tax portal
عربي
Name: حسن and أسامة أحمد TIN: 5000015198

Income Tax Return Number: 700000000581      Return - Original      Tax Period: 2020 : 01/01/2020 - 31/12/2020

[1 Basic Information](#)    [2 Return's Information](#)    [3 Additional Information](#)    [4 Summary](#)    [5 Declaration](#)

### General Information of the Group


Description of the activity and summary report, by type and amount, of operations over (threshold to be determined) carried out

Nature of Transactions	Role of the Reporting Entity	Transaction Currency	Transaction Amount	Residence of Related Entity	Transfer Pricing Method	
Goods	Buyer	QAR	100,000.00	Afghanistan	CUP	×
						+

Have there been any change to the Group's transfer pricing policy during the year?

☒ Yes    ☐ No

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ضريبة Dhareeba tax portal
عربي
Name: حسن and أسامة أحمد TIN: 5000015198

Income Tax Return Number: 700000000581      Return - Original      Tax Period: 2020 : 01/01/2020 - 31/12/2020

[1 Basic Information](#)    [2 Return's Information](#)    [3 Additional Information](#)    [4 Summary](#)    [5 Declaration](#)

### Summary - Description

Summary - Description	Amount
I. Tax Due	8,876.00
J. Late Filing Penalty	0.00
K. Late Payment Penalty	0.00
L. Adjustment against Confirmed Refunds / Advance Payments	0.00
WHT Amount	0.00
M. Total Tax Amount (G + H + I - J)	8,876.00

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**ضريبة**  
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tax portal

عربي | Name: أحمد and أسامة أحمد  
TIN: 5000015198

Income Tax Return Number: 700000000581 Return - Original Tax Period: 2020 : 01/01/2020 - 31/12/2020

1 Basic Information 2 Return's Information 3 Additional Information 4 Summary 5 Declaration

### Declaration

First Name: Sparsh Last Name: Tyagi Designation: Person Authorised Date: 25/08/2020

Email Address: sparsh@gmail.com Phone Number: + 974 55646913

☒ I agree with the Terms and Conditions [Terms and Condition](#)

☒ I declare that the information provided in the form is true and correct

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**ضريبة**  
Dhareeba  
tax portal

عربي | Name: أحمد and أسامة أحمد  
TIN: 5000015198

**Return for Income Tax complete**

Your Return reference number is  
**700000000581 submitted on: 25/08/2020**


Kindly use your reference number to track your return's status in the system and when contacting us.  
This Notification confirms that we have received your return, however this is not an approval nor a rejection of your return.  
Kindly note that the General Tax Authority reserves the right to request additional documents and details concerning your return.

For any inquiry or assistance, please contact us on:  
Within Qatar: 16565  
Outside Qatar: +974 4406 9941  
Write to us at [support@qta.gov.qa](mailto:support@qta.gov.qa) or to learn more, visit [www.qta.gov.qa](http://www.qta.gov.qa)

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## My Notifications

Date of the issue	Reference Number	Application Type	Subject	Tax Type	Classification	
11/08/2020	700000000414	CIT Original Ack. Letter	Acknowledgement of receiving Income Tax Original Return	Income Tax / Excise Tax / VAT	Informative	Download
11/08/2020	700000000414	Original Tax Return Invoice	Tax Return Invoice	Income Tax / Excise Tax / VAT	Informative	Download

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## REFRESHER ON EXCISE TAX

**Excise Tax Law applicable on Importers or Production of the following goods:**

- Tobacco Products – 100% Excise Tax
- Carbonated Drinks – 50% Excise Tax
- Energy Drinks – 100% Excise Tax
- Special Purpose Products – Alcohol and Pork - 100% Excise Tax (Monopoly by QDC)

Being charged by Customs at the time of Import.

The importer has to declare the Ware house in Dhareeba.

## REFRESHER ON NO OBJECTION CERTIFICATE (NOC)

As per earlier tax law – NOC was required for obtaining retention amount – Normally 5% to 10% of the contract value on Projects.

This was amended to include only tax card for releasing retention except for foreign companies, who still need NOC or tax clearance.

There is a provision in Dhareeba for applying the same.

## POTENTIAL IMPLEMENTATION OF VAT

A Unified VAT Agreement has been signed by GCC Countries in 2015/2016.

4 out of 6 countries have implemented or are in the process of agreement.

An Old VAT proposal was approved by Qatar Cabinet, but not published.

Qatar and Kuwait – pending countries to introduce VAT.



# THANK YOU

عيسى الدريسي  
*Eisa Alderbasti*  
Accounting & Auditing للمحاسبة والتدقيق

GRAND HAMAD ST. (BANK STREET) | TEL – 4442 0707

EMAIL – [info@alderbasti.com.qa](mailto:info@alderbasti.com.qa) | WEB – [www.alderbasti.com.qa](http://www.alderbasti.com.qa)