

Key Compliance Calendar — Doha (Qatar)

Applicable for Limited Liability Entity in Mainland & QFZ (Not applicable for Listed, Closed or QFC Entity)

Compliance item	Frequency / Trigger	Deadline / Timing	Notes / Thresholds
Withholding Tax (WHT) remittance	Monthly	By the 15th of every month	Ensure payment + supporting schedules are finalized prior to remittance. Primarily for service contracts.
Contract Declaration	Per contract / PO	Within 30 days of contract signing or PO date	Service contracts – 200 K QAR Other Contracts – 500 K QAR
Books closure for audit	Annual	By end of February	Target hard close – Appoint Auditor and complete the External Annual Audit.
Corporate Income Tax (CIT) filing	Annual	Before 30 April	For Qatari companies below 5 million QAR – Simplified Tax returns – Audit report is optional; for QFZ entities – the deadline is 30 June
Transfer Pricing (TP) Declaration	Annual (with tax filing)	Along with tax filing (by 30 April)	Applies if revenue or assets ≥ QAR 10 million.
Master File & Local File	Annual (if applicable)	Within 60 days after the tax return filing due date	Applies if revenue ≥ QAR 50 million.
Country-by-Country Reporting (CbCR) – notification & filing	Annual (if applicable)	As part of TP compliance cycle	Treat as integrated TP deliverable; confirm group obligations and Qatar-specific submission mechanics. (Only above 3 billion revenue QAR entities)
AML review (Only for Specific Industry)	Annual / 2 Years	To be scheduled (e.g., annually)	Annual Filing – 30 June; Every year – reporting and filing by External AML auditor
Excise Tax filing – Only for Sin Products – Tobacco, Sugar drinks	Monthly	As per excise filing cycle	Filing to be done on monthly basis – applicable for importer with own warehouse used for storage of these sin products
UBO (Ultimate Beneficial Owner) filing	Event-driven / periodic	If QFZ entity — as required by QFZ rules	Keep UBO information current and file updates promptly upon changes in ownership/control.
MOF Classification Certificate	Annual / 2 Years	None	Optional – required for certain industries who are involved in Tenders
ICV Certification	Annual / 3 years	None	Below 20 million QAR – 3year Auto extension, above 20 million QAR - Annual
ISO Certification	Up to 3 years	None	Optional based on Industry Best Practice Requirements