

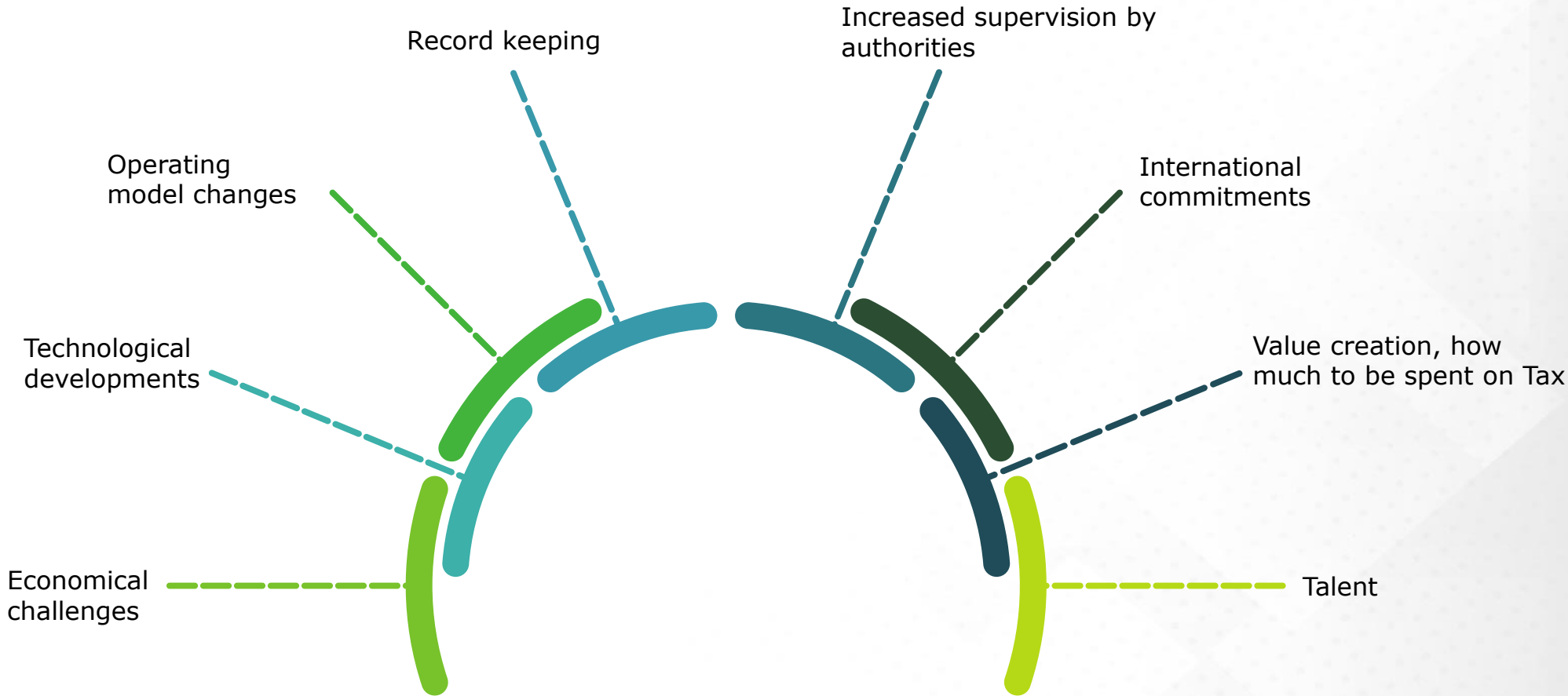
**Qatar's new tax administration
portal - Dhareeba**
ME Tax webinar
July 2020

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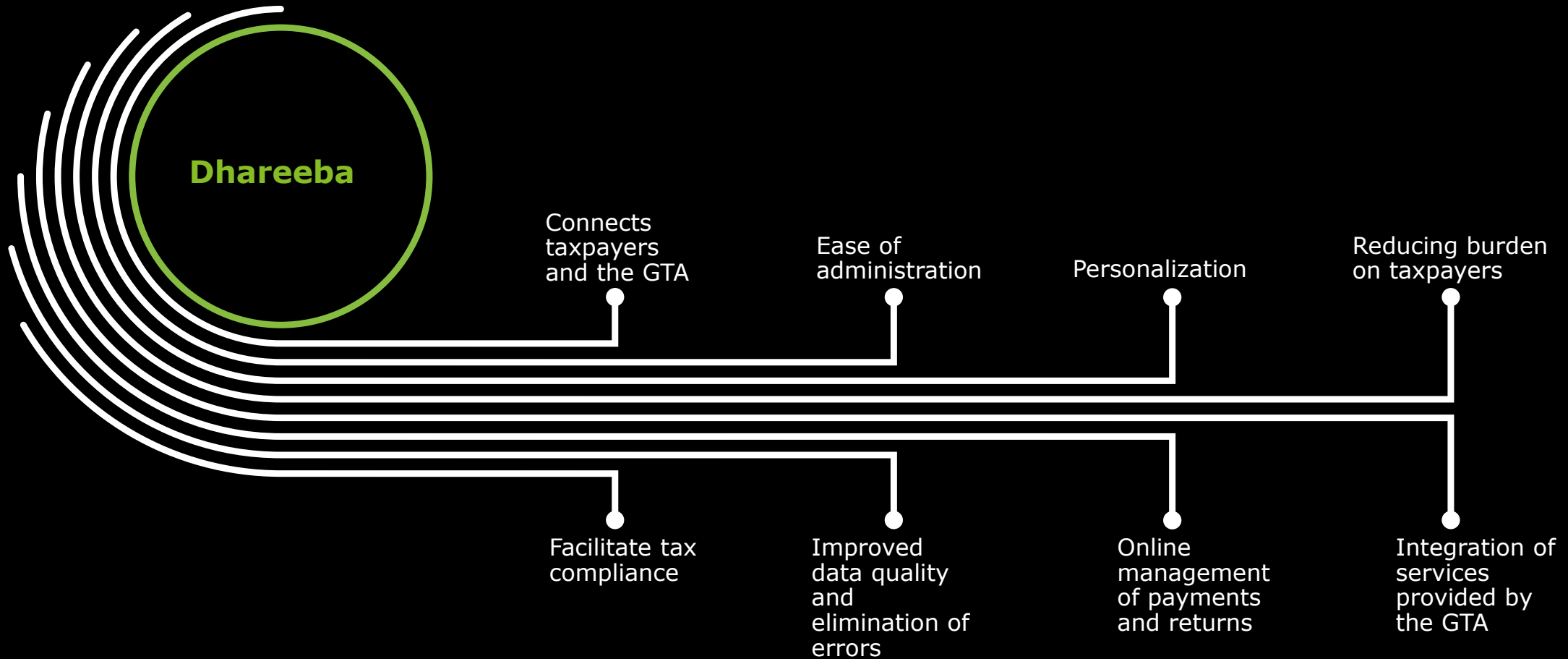
Changes in the tax world

Global changes bringing local challenges



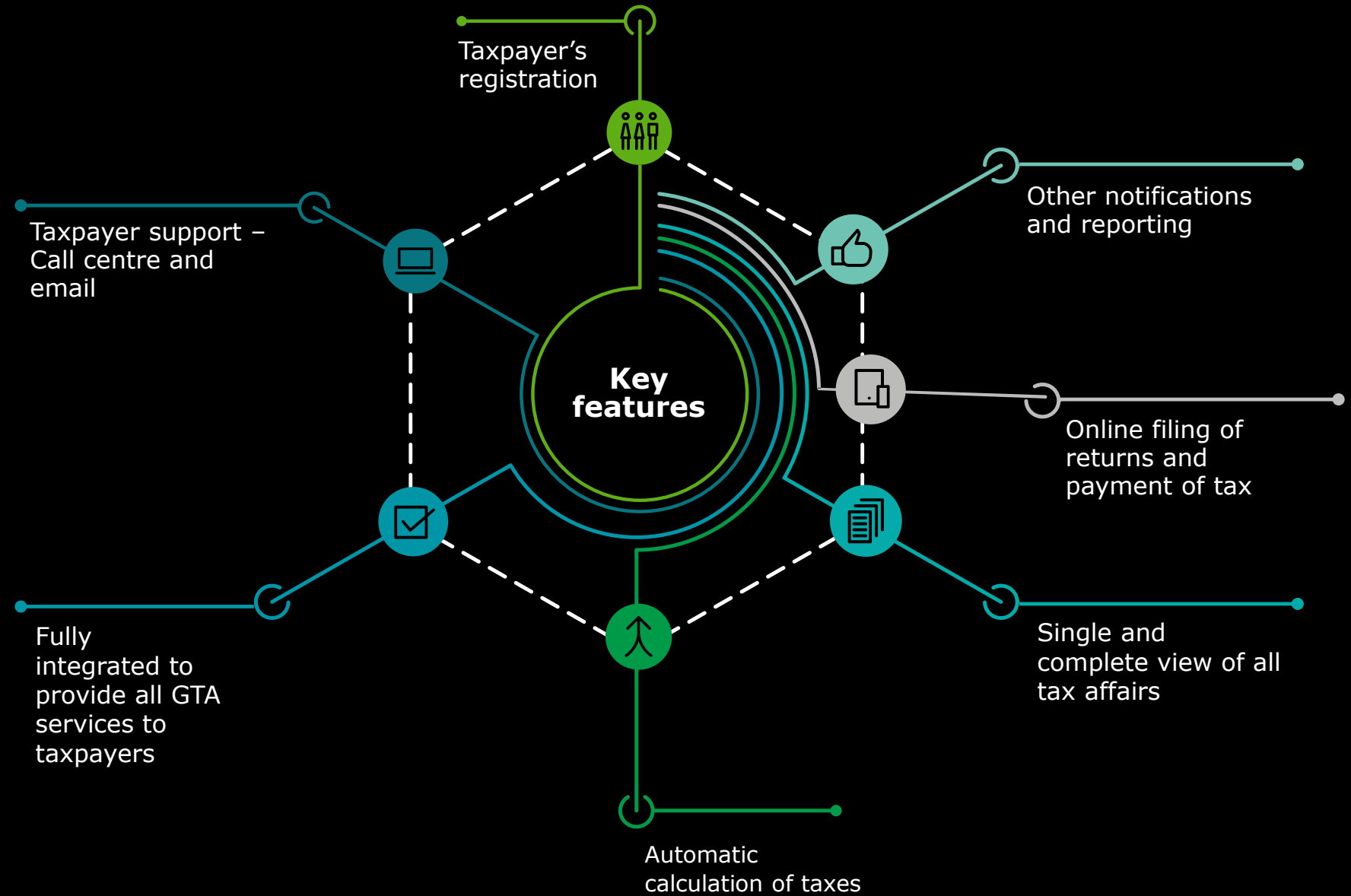
About “Dhareeba”

Dhareeba – an all-in-one digital platform for tax administration



Dhareeba – Key features

“A fully integrated digital platform to facilitate taxpayers to manage their tax affairs with ease of administration.”



Taxpayer's registration

Taxpayer's registration

First phase of Dhareeba is now live

Who should register?

All companies, including those who already have a tax card, are required to register on Dhareeba.

Taxpayer's registration

By when?

Existing companies must register on Dhareeba before September 30th, 2020. New companies would need to register within 60 days of their incorporation.

Waiver of penalties

Entities who register before September 30, 2020 will be exempted from penalties related to late registrations and issuance of tax card.

Taxpayer's registration (Cont'd)

Taxpayer's information required for tax registration

Information about the owners and ultimate beneficial owners



Information about the company, corporate group and transactions with related parties



Tax and financial information e.g. projected revenues, no. of employees etc



Declaration of correctness of information



Taxpayer's registration (Cont'd)

Company information

The screenshot displays the 'Dhareeba tax portal' interface. At the top, there is a navigation bar with the logo and the text 'Dhareeba tax portal' in Arabic and English. The main navigation menu includes four steps: 1. General Information (highlighted), 2. Tax Information, 3. Summary, and 4. Declaration. The current step is 'Establishment Information', which contains several input fields:

- Issuing Authority * (dropdown menu)
- Trade Name in English i * (text input)
- Trade Name in Arabic* (text input)
- Registration or License Type i * (dropdown menu)
- Number i * (text input)
- Trade Type* (text input)
- Legal Form* (dropdown menu)
- Establishment Date i * (calendar icon)
- Registered Capital (QAR) i * (text input)
- Number of Branches* (text input with value 0)

At the bottom of the form, there is a 'Back' button, a progress bar showing 12% completion, and a 'Continue' button.

Company's information

Dhareeba is integrated with the Commercial Information that is maintained by the Ministry of Commerce and Industry.

GTA is the data owner and therefore any rectification must be made at the MOCI, in case taxpayer would like to rectify the information.

Taxpayer's registration (Cont'd)

Other information on owners and registered address

The screenshot displays the Dhareeba tax portal registration form. The top navigation bar includes the Dhareeba logo, a language selector for Arabic, and user profile icons. The progress indicator shows four steps: 1. General Information (active), 2. Tax Information, 3. Summary, and 4. Declaration. The 'Establishment Address Details' section contains input fields for 'Registered Address', 'Establishment Phone Number', and 'Establishment Email Address'. The 'Owner's Information' section features a table with columns for Owner Type, ID Type, Number, Nationality, Ownership %, and Profit Sharing %.

Owner Type	ID Type	Number	Nationality	Ownership %	Profit Sharing %
Natural Person	QID				
Natural Person	QID				

At the bottom of the form, there is a 'Back' button, a progress bar at 99%, and 'Cancel', 'Save as draft', and 'Continue' buttons.

Information on owners

Taxpayer's are required to provide information about the owners and beneficial ownership e.g.

- Profit sharing ratio
- Ownership ratio
- Nationality
- Name and ID number

Taxpayer's registration (Cont'd)

Tax information

The screenshot displays the 'Dhareeba tax portal' interface. At the top, there is a navigation bar with the logo, language options (Arabic and English), and user profile icons. Below this is a progress indicator with four steps: 1. General Information, 2. Tax Information (current step), 3. Summary, and 4. Declaration.

Income Tax

Projected duration of activity in Qatar*

Expected Revenues* for 12 months (QAR)

Accounting Period*

Number of Total Employees*

Number of Qatari Employees*

Reason for Accounting Period ⓘ * Supporting Document*
 ⓘ

Establishment Tax Regime ⓘ

Establishment IT Regime	Tax Rate	Business Activity	Exemption Details	Permit Details	Agreement Date From
Standard Regime	10 %	-	-	-	-

Navigation buttons: Back, Cancel, Save as draft, Continue ▶. A progress bar shows 48% completion.

Tax information

In case the taxpayer is subject to a special tax regime then the same would have to be disclosed in the tax registration e.g. Free Zone, QSTP, etc.

If the taxpayer is subject to Excise tax, then relevant information will also be required.

Registering a taxpayer's representatives

Appointing Deloitte as taxpayer's representative

Logging in using national authentication system

نظام التوثيق الوطني
National Authentication System

توثيق
TANTHEEQ

Authenticate

Username & Password Authentication

Username

Password

[Continue](#)

[Forgot your password?](#)

[Create new account](#)

[Cancel](#)

Smart Card authentication

[Login with Smartcard](#)

[Smartcard FAQs](#)

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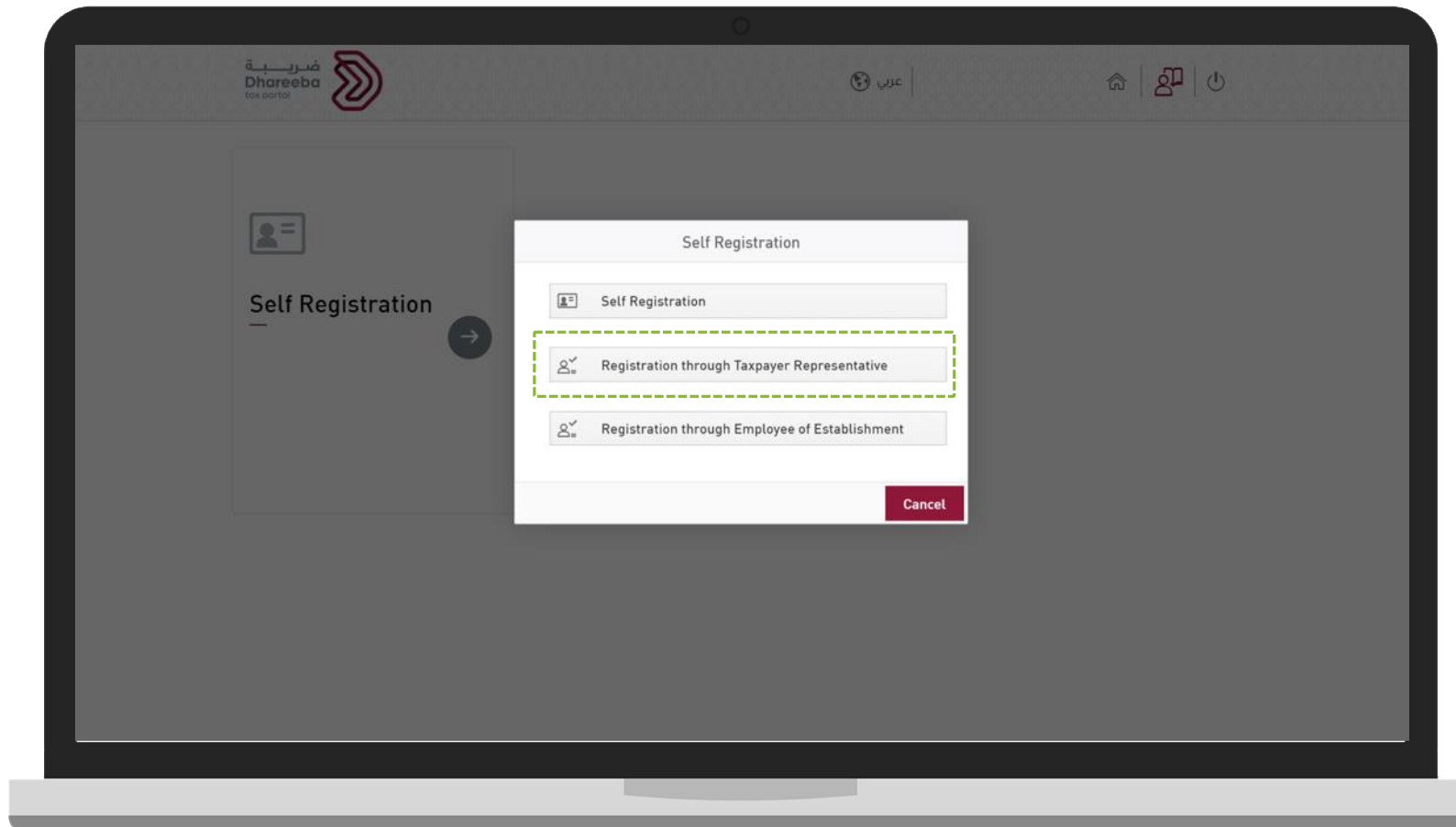
Logging in

Taxpayer's can login to Dhareeba through:

- Smartcard ("Hukoomi")
- QID of the authorized signatory

Appointing Deloitte as taxpayer's representative (Cont'd)

Selecting taxpayer's representative



Logging in

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Appointing Deloitte as taxpayer's representative (Cont'd)

Selecting taxpayer's representative

Appointment of Taxpayer Representative

Level of Authorization ⁱ * Authorization From* To Date *

Full Access 01/01/2020 31/12/2020

Select Service(s) for Appointment

Representative Number / Name Taxpayer Registration

دبوت اند توش دبوت اند توش - 20016

◀ Back Submit

Selecting Deloitte

1. Grand "Full access"
2. Select authorization period
3. Select Deloitte – representative ID 20016



Q&A





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