

The background of the page is a photograph of a woman with curly hair, wearing a brown top, sitting at a desk and writing on a document with a pen. The image is overlaid with a semi-transparent blue and purple gradient. The text 'Tax alert' is written in a large, white, sans-serif font on the left side of the image.

Tax alert

December 2023

Deadline extension for submission of cbc report and notification

The General Tax Authority has notified the Qatari companies on their obligation to submit the CbCR file for Fiscal year (“FY”) 2022 and CbC notification for FY 2023 indicating that the filing window will be open **until 31 January 2024**. It is important to note that this extension is applicable for MNEs submitting CbC report in Qatar only and the CbC reporting obligations in other countries (if applicable) should be checked specifically for each case and jurisdiction.

Given our previous experience with the Tabadol portal for CbC reporting in Qatar and error messages received at the time of uploading the CbCR files, we urge the taxpayers to submit the CbCR files at the earliest possible and not wait at the last moment to avoid technical issues.

It is also important to note that the **penalties in relation to CbCRs may arise up to QAR 500,000** as per the Qatar laws and therefore, it is important to ensure timely compliance.

Contact us



Barbara Henzen

Partner – Tax & Corporate Services

E: bhenzen@kpmg.com

T: +974 44576444



Haythem Zayed

Partner – Tax & Corporate Services

E: haythemz@kpmg.com

T: + 974 44576444

home.kpmg/qa



© 2022 KPMG LLC, a limited liability company registered with Qatar Financial Centre Authority (QFCA), State of Qatar and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved.

© 2022 KPMG Qatar Branch is registered with the Ministry of Commerce and Industry, State of Qatar and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved.

The KPMG name and logo are registered trademarks of KPMG International.