



Dear All,

Please be informed that the GTA has recently introduced a change to the Withholding Tax (WHT) declaration process. WHT declarations must now be linked to contracts previously submitted under the "Contracts Reporting" section of the Dhareeba portal.

Specifically, each WHT transaction must reference the corresponding contract number already declared. The system is now integrated with the contract reporting module, and any incorrect or unmatched reference number the system will not recognize it.

To facilitate this, the GTA has updated the WHT template form to include two new columns:

- Contract Submission Acknowledgment Reference Number
- Contract Reference Number

In case you have failed to declare any of the contract previously, please reach out to us to discuss the possible alternatives to ensure timely submissions of the WHT statements. If you have any questions or would like to discuss this further, please contact us.

Kind regards,



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