



Tax Alert

WHT – Change in Declaration Process



November 2025

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KPMG in Qatar

Important Update: Changes to Withholding Tax Declaration on the Dhareeba Tax Portal

The **General Tax Authority** (GTA) has recently introduced a change to the **Withholding Tax** (WHT) declaration process via Dhareeba tax portal. Going forward, WHT declarations must now be linked to the contracts previously submitted by the taxpayers under the "Contract Reporting" section of the Dhareeba tax portal.

Specifically, each WHT transaction must reference to the corresponding contract number already declared. The system will not allow reporting of the withholding tax transaction unless it is linked to the contract reported on Dhareeba.

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

- Contract Submission Acknowledgment Reference Number from Dhareeba
- Contract Reference Number from taxpayers records

In case you have failed to declare any of the contract previously, please reach out to us to discuss the potential impact on WHT reporting.



Contact Us



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