



Tax alert! WHT - Change in Declaration Process

KPMG. Make the Difference.

Dear All,

Please be informed that General Tax Authority (the 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.

If you have any questions or would like to discuss this further, please contact us.

Kind regards,



Barbara Henzen

Partner – Head of Tax

KPMG Qatar

E: bhenzen@kpmg.com

T: [+974 4457 6571](tel:+97444576571)



Haythem Zayed

Partner – Tax Services

KPMG Qatar

E: haythemz@kpmg.com

T: [+974 4457 6444](tel:+97444576444)



home.kpmg/qa

[Privacy](#) | [Legal](#)

© 2025 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.

© 2025 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. The KPMG name and logo are registered trademarks of KPMG International.