



VAT matters



KPMG in Bahrain

Your retail and hospitality VAT specialists

KPMG in Bahrain has the most experienced, diverse and largest VAT team in Bahrain – over thirty specialists with extensive VAT experience gained globally across jurisdictions such as Australia, Europe, India, Malaysia, South Africa and locally across the GCC – our depth and breadth of experience is unparalleled in the Bahrain market.

VAT impacts different economic sectors in different ways. VAT for the retail and hospitality sector can be complex and challenging while considering aspects such as pricing, promotions, rebates and loyalty schemes. It is also critical to ensure that VAT is accounted for and paid in the correct tax period. Our retail and hospitality VAT specialists have worked with a variety of retail companies and leading hotel chains operating in Bahrain and across the GCC. Our sector specialists, with their deep understanding of the sector, will assist you in navigating the complexities by providing the right advice with practical solutions to deal with the challenges faced in the retail and hospitality sector.

A sample of our team’s VAT credentials in the retail and hospitality sector include:

-  Leading retail chains in Bahrain dealing in pharmaceuticals, food, health supplements perfumes and books
-  Importers and distributors of home appliances and consumer electronics for international brands
-  Leading importers and distributors of jewelry and luxury watches
-  Leading family groups engaged in supply and servicing of multiple well known automotive brands
-  Leading manufacturers and retailers of luxury perfumes
-  Leading international and local luxury hotel chains in Bahrain
-  Leading suppliers of luxury home interiors and furnishing
-  National duty-free outlet operator products in perfumery, cosmetics, jewelry, fashion, confectionery and tobacco
-  Multiple international chains of restaurants and cafés with outlets across Bahrain

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