



# Tax Services

**Anticipate tomorrow, deliver today**

KPMG in Qatar

2018

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# Tax Services in Qatar

**Qatar is an exciting place to do business, with many opportunities for new and well-established businesses to grow, both in the country and beyond. However, with opportunities come challenges.**

Effective tax planning can give your business a competitive advantage. At KPMG in Qatar we help organizations address issues relating to:

- corporate structuring
- evaluating jurisdictions where cross-border transactions are planned
- addressing transfer pricing issues
- managing taxes with a view to enhancing competitiveness.



At KPMG in Qatar, our highly skilled and experienced professionals work with clients to develop corporate tax strategies, which provide confidence and assurance that their businesses are not only compliant, but also effective and prepared for future developments in tax and business regulations."



**Barbara Henzen**

Head of Tax and Corporate Services

# Tax Services

**Understanding and deciding how to successfully set up, operate and manage a business can be daunting. With the onset of value-added tax (VAT) and other taxes imminent, navigating the regulatory and tax landscapes, both here and abroad, can be complex.**

We help to ensure that your business is fully compliant with Qatar's tax legislation and that the establishment, operation and maintenance of your business is a smooth and efficient process. We will work with you to select a business structure that best fits your needs by evaluating tax advantages, legal exposure and ease of operation and mobility, should you need to relocate.

## Controversy

We help clients with resolving disputes arising after returns have been filed including:

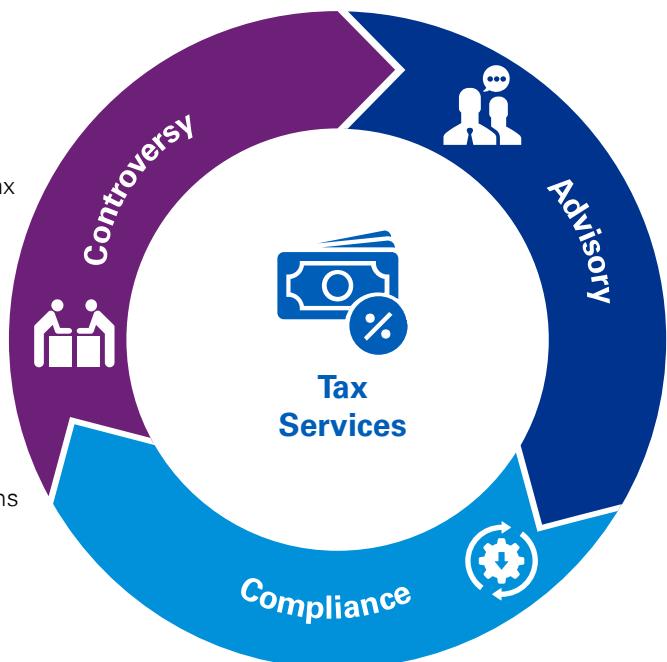
- Representations and mediations with the Qatar Tax Department (QTD) and Qatar Financial Centre Authority (QFCA) to resolve outstanding corporate tax matters.
- Objections and appeals.

## Compliance

We help clients prepare and file the various tax obligations that arise from conducting business in Qatar, including:

### Corporate Tax

- Withholding tax (WHT)
  - prior year WHT reviews (from 2010), filing and refunds
  - tax residency and WHT certificates
- VAT
- global mobility services: tax filing and arranging tax services in expatriates' home countries.



## Advisory

### International tax

We help clients to manage and structure tax efficient investments both into and from Qatar by delivering or providing advice on:

- inbound and outbound tax advisory
- permanent establishment risk analysis
- tax due diligence
- international tax structuring
- transfer pricing
- Foreign Account Tax Compliance Act (FATCA) and Common Reporting Standards (CRS).

### Customs/VAT

Our team can assist with the many issues customs tax and the soon to be issued VAT can impose on a business by:

- carrying out impact assessments
- implementing technology.

### Global mobility services

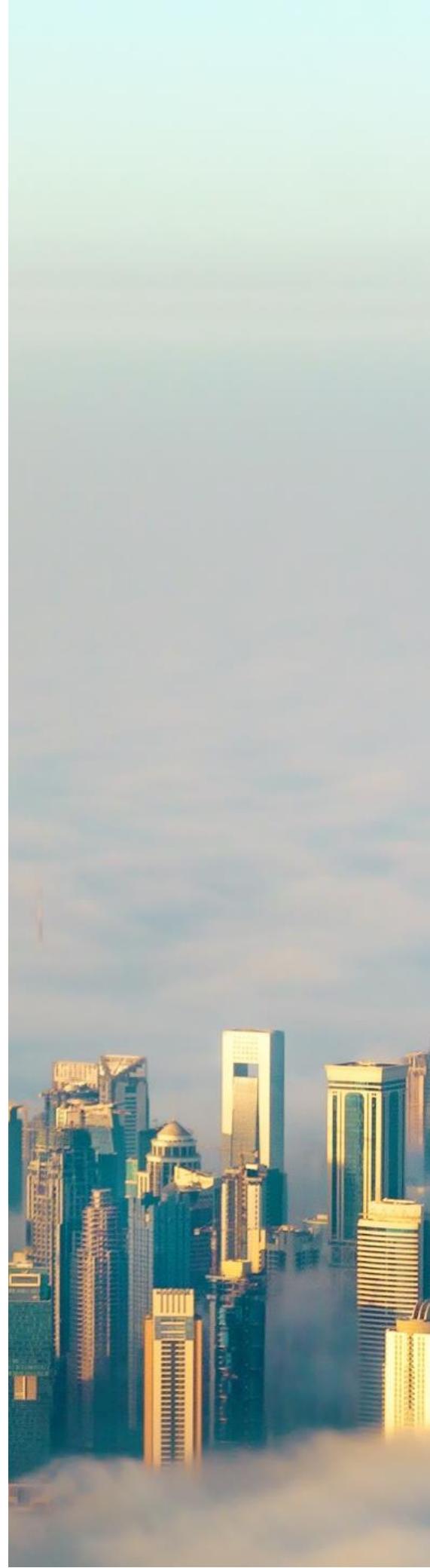
We help expatriates in Qatar and Qataris who are seconded to other countries by providing:

- individually tailored tax advice
- introduction and exit interviews.

### WHT

We assisting foreign companies with their Qatar WHT obligations by providing advice on:

- reconciliations and mediations with the Qatar Tax Department (QTD), to resolve outstanding WHT matters
- objections and appeals.



# Why KPMG?

**Our Tax Services team members are trained to go beyond the immediate assignment, to add longer-term value to your organization. We understand the challenges businesses face in today's complex operating environment. We put tremendous investment in to our people and our technology to ensure we always deliver quality and value.**

We are proud to have been part of Qatar's business community for over 40 years and now have around 300 exceptional professionals based in the country, including one of the most established tax teams.

Our local knowledge is complemented by our global connectivity. KPMG operates in 154 countries and we regularly draw on our global network to support our clients. The network means that we can help you by facilitating cross-border transactions seamlessly. Our network also means we are always up-to-date with global tax issues and developments, and will always share this with you when relevant.

KPMG recognizes that the best client service is about understanding both the industry and your business. Accordingly, we seek to develop long-term relationships with our clients and adapt as your business grows. In this way, we can provide you with a proactive service that covers all your business needs, adds value and exceeds your expectations.

## Our approach



We provide a single point of contact to manage our relationships, delivering a personalized service and ensuring we have a sound understanding of our clients' ongoing business needs.



Our professionals combine international experience with local knowledge and work with clients to provide solutions and tailor-made deliverables to exceed your expectations.



We use our global network of firms to ensure that there is seamless service for clients working on an international level.

## Tax Services

Our Tax professionals combine international experience with local knowledge, to provide viable commercial tax strategies tailored to address clients' specific needs. We strive to bring value by customizing tax strategies to fit within different industry, legal and financial frameworks, and help to optimize direct and indirect tax exposure. We help organizations align their business structure in a more tax efficient manner.

# Contact us



## **Barbara Henzen**

**Partner, head of Tax & Corporate Services**

**T:** +974 4457 6571

**E:** bhenzen@kpmg.com



## **David Snowden**

**Director**

**Tax & Corporate Services**

**T:** +974 4457 6432

**E:** dsnowden@kpmg.com



## **Imran Ayub**

**Senior manager**

**Tax & Corporate Services**

**T:** +974 4457 6529

**E:** iayub@kpmg.com



## **Abhishek Jain**

**Senior manager**

**Tax & Corporate Services**

**T:** +974 4457 6538

**E:** anjain@kpmg.com

**[kpmg.com/qa](http://kpmg.com/qa)**



**@kpmg\_qatar**

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Printed in the State of Qatar.