

The General Tax Authority (GTA) has extended the tax return filing deadline for the fiscal year ended 31 December 2024, from 30 April 2025 to 31 August 2025. This extension aligns with the 100% Financial Penalty Exemption Initiative, giving taxpayers additional time to comply.

The extension applies to all entities subject to the Income Tax Law No. (24) of 2018, including tax-exempt companies, Qatari/GCC-owned entities, and companies with non-Qatari partners. However, petroleum and petrochemical companies are still required to file its returns by 30 April 2025.

While the extension has been granted to encourage more companies to avail the exemption scheme, it is important to note that companies cannot apply for the penalty waiver scheme unless they have filed their tax return for Tax Year 2024. Accordingly, taxpayers intending to benefit from the exemption scheme are urged to file its tax returns well before the revised deadline to allow sufficient time for waiver request to be processed and penalties to be removed from Dhareeba in a timely manner.

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

Kind regards,



Barbara Henzen Partner – Tax Services KPMG Qatar

E: bhenzen@kpmg.com **T**: +974 4457 6571

Haythem Zayed
Partner – Tax Services
KPMG Qatar

E: <u>haythemz@kpmg.com</u> **T:** +974 4457 6444

in 🕝 🗖

home.kpmg/qa

Privacy | Legal INTERNAL USE ONLY

© 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.