Qatar

Business annex · English canonical worksheet

National written baseline: ar. English: operational reference. Arabic country-annex translation and professional reviews remain pending.

Country context

Arabic is the national written baseline; English is an operational reference. MOCI routes local and foreign investor procedures through the Single Window; choose the actual activity and legal-entity route.

The national tax position must be checked independently of the GCC VAT framework. Customs and QS endpoints had automated restrictions; official indexed sources remain available for route identification.

Questions for this transaction

1. Which Single Window, legal form, foreign-investment approval and activity permission covers the local operation?

2. Which GTA registration, income/withholding or other national tax rule applies to the actual entity and supply date?

3. Which Al Nadeeb role, importer, declaration, origin and product permit covers the shipment?

4. Which QS or sector technical regulation, national conformity evidence and Arabic instructions apply to this configuration?

Official starting points

Tax administration
General Tax Authority
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
gta.gov.qa · Official source content retrieved

Customs administration
General Authority of Customs - Al Nadeeb
Importer, declaration, classification, valuation, origin, permits and current customs treatment.
www.customs.gov.qa · Official route identified; automated access limited

Business / services
MOCI - Single Window investor services
Legal form, establishment, registration or investment and activity-specific local-operation procedures.
www.moci.gov.qa · Official source content retrieved

Product rules
Qatar General Organization for Standardization
Product classification, technical regulations, conformity evidence and the competent sector authority.
www.qs.gov.qa · Official route identified; automated access limited

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.