

الـهيئـة العامـة للضـرائـب GENERAL TAX AUTHORITY



Cessation of business activity Declaration User Manual

Dhareeba Tax Portal



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Purpose of this document



1 Purpose of this document

The purpose of this user manual is to instruct the taxpayer on how to submit a declaration of cessation of business activity.

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Steps for cessation of business activity submission

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2 Request for cessation of business activity submission

Step 1: Log in Screen

A taxpayer should Log-in through Dhareeba where a taxpayer is automatically directed to NAS (to know how to Sign-up please refer to the document: GTA_TAS_Self Registration on National Authentication System).

NOTE: "FAQ" and "Taxpayer Guide" are available under the "Help" tab.





Taxpayer should enter QID or Email address as 'Username' and its associated password and click on "Continue" button after providing the login credentials.

التوثيق الوطني National Authenticatio	نظام n System		توثيق TAWTHEEQ
	Authenticate		
	L Username & Password Authentication Username 24863400147	ESmart Card authentication	
	Password	Smartcard FAQs	
	Continue Forgot your password?		
	Create new account		
	Cancel		
	© 2021 Governmen	t of Qatar	

Step 2: Dashboard

Once Taxpayer logs in to the portal, the Taxpayer must Select its registered TIN.

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ضریب Dhareeba tox portol			🕛 عربي 🛞
Login As:		Search	Q
TIN: 5000422196 0150 - Foreign Government	TIN: 5000422204 Aradhya Trademark	TIN: 5000422212 SP Group	TIN: 5000409599 Herbs
Ê	Ê	Ê	Ē
TIN: 5000417196	TIN: 5000417477 sagar	TIN: 5000277137 Neha	TIN: 5000422220 JR Enterprises
Ē	Ē	Ê	Ē

Step 3: Once Taxpayer logs in to the portal, the Taxpayer must click on "Declarations" menu from the dashboard and "Create" button from the "Notification for cessation / Disposal of business Activity" panel



Step 4: screen of instructions

The taxpayer goes to the Help screen, reads the instructions well and then clicks on "Start Now".

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	فريب ف Dhareeba کي اين اي Name: bilel asmar اي
	Instructions
	These instructions need to be read and understood before starting the Cessation/Disposal of Business Activity
	Ensure to provide accurate information
	The information you provide will be kept strictly confidential
>>	 It is an offence to provide false and misleading information to General Tax Authority
	 Please note that the whole Cessation of business activity should be done through the Taxpayer TIN Deregistration
	Please ensure you do not have pending filling obligations
	Please ensure you do not have pending payments

Step 5: The taxpayer moves on to the steps of submitting the notification, the first step "Stop/disposal activity" Selects the type of stop activity, selects details, stops date, enters stop date. You must select the checkbox for the activity of, enter notes and upload attachments. And then click on "continue"

The taxpayer can choose from the drop-down list of the type of stop/disposal activity one of one of the following three options

Partial cessation Partial disposal Wholly disposal

Each of the options has its own drop-down list for the details field as shown in the table below

Partial cessation of activity	Business activity
	Contract completion
	Branch closure
	Others
Partial disposal of activity	Business activity
	Sale of shares

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	Sale of Branch
	Others
Wholly disposal of activity	Sale of whole business
	Sale of shares
	merger
	Others

	Cessation/ Disposal of Business	Activity	
Cessation/ Disposal of Business Activity	2 Additional Info	ormation	3 Declaration
Type of Cessation/ Disposal of Activity*	Details*	Cessation/ Disposal D	ate*
Partial Cessation of 🗸	<u> </u>	DD/MM/YYYY	•••
Notes	Business Activity		
	Contracts Completion		
	Branch Closure		
	Others		
Provide Attachment(s) for Partial Cessation	of Business Activity 🕜 🕚		
			e as Draft Continue
	So Cessation/ Disposal of Business	عرب 🔕 Name: Shimaa VAT tı TIN: 5000449330	
	Cessation/ Disposal of Business. 2 Additional Info	کیرید Name: Shimaa VAT to TIN: 5000449330 Activity	
Back Back Cessation/ Disposal of Business Activity Type of Cessation/ Disposal of Activity*	Cessation/ Disposal of Business	کیرید Name: Shimaa VAT to TIN: 5000449330 Activity	ourist-1 r 2
cessation/ Disposal of Business Activity	Cessation/ Disposal of Business	عرب 🛛 Name: Shimaa VAT tı TIN: 5000449330 Activity prmation	ourist-1 r 2
Cessation/ Disposal of Business Activity Type of Cessation/ Disposal of Activity* Partial Disposal of A	Cessation/ Disposal of Business	عرب المعرفي الم Activity Dermation Cessation/Disposal D	ourist-1 â 2
Cessation/ Disposal of Business Activity Type of Cessation/ Disposal of Activity* Partial Disposal of A	Cessation/ Disposal of Business. 2 Additional Info Details*	عرب المعرفي الم Activity Dermation Cessation/Disposal D	ourist-1 radius and a second s
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Cessation/ Disposal of Business Activity Vype of Cessation/ Disposal of Activity* Partial Disposal of A Votes	Cessation/ Disposal of Business. 2 Additional Info Details* Image: Comparison of Business Activity Business Activity Sale of Shares Sale of Branch Others Others Image: Comparison of Business	عرب المعرفي الم Activity Dermation Cessation/Disposal D	ourist-1 â 2
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Cessation/ Disposal of Business Activity	Cessation/ Disposal of Busine	Information 3 Declara	ition
Type of Cessation/ Disposal of Activity*	Details*	Cessation/ Disposal Date*	
Wholly Disposal of A 🗸	~	DD/MM/YYYY	
Notes	Sale of Whole Business		
	Sale of Shares		
	Merger		
	Others		
Provide Attachment(s) for Wholly Disposal o	f Business Activity 🔗 🚯		

	Cessation/ Disposal of Business Activity	
Cessation/ Disposal of Business Activity	2 Additional Information	Declaration
Type of Cessation/ Disposal of Activity*	Details*	Cessation/ Disposal Date*
Partial Cessation of Acti 🗸	~	DD/MM/YYYY
Notes		

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	Cessation/ Disposal of Bu	usiness Activity	
Cessation/ Disposal of Business Activity	2 Additi	onal Information	3 Declaration
Type of Cessation/ Disposal of Activity*	Details*	Cessation/ Disposal	Date*
Partial Cessation of A 🗸	Business Activity 🗸 🗸	07/06/2022	Ξ
Business Activities	Notes		Attachments
✓ Selling mobile cards	TEST		Ø
Importing dangerous material pert	aini		Ø

Step 7: Additional Information Screen

After that, click on the "Continue" button, where you will move to the "Additional Information" step, you must optionally enter any additional data and then click on the "Continue" button.

غريبة Dhareeba tax pertal		ا عليه 🕲	Name: bilet asmar Rame i Rame i Bilet asmar Rame i Ram Rame i Rame i Ram
	C	essation/ Disposal of Business Activity	
1 Cessat	ion/ Disposal of Business Activity	2 Additional Information	3 Declaration
Additi	onal Information		
Attach any	supporting documents (if any) 🛛 🕖 🚺		
Additional	Notes	T	
GTA TEST		1	

Step 10: Declaration Screen

Enter the required fields and then set the checkbox to activate the "Submit" button, and then a confirmation message appears, bearing the order reference number and date of receipt.

a <u>ئى بى م</u> Dhareeba tax portot		🔕 عرب 🕲	Name: bilel asmar TIN: 5000517847
-	Cess	sation/ Disposal of Business Activity	
1 Cessation/ Disposal of	Business Activity	2 Additional Information	3 Declaration
Declaration			
First Name	Last Name	Designation	Date
umar	abdullah	Taxpayer 🗸 🗸	05/07/2022
umar			
Email Address		Phone Number	

Confirmation screen:

	فریب <u>ق</u> Dhareeba txx portal	🚯 ا عرب الله المعنين المعن المعنين المعنين	
	Notification of Ces	sation of Business Activity complete	
	Your declaration reference number is		
	034000000	03400000060 submitted on: 05/07/2022	
	Kindly use your reference number to track your declaration's status in the system and when contacting us.		
>>	This Notification confirms that we have received and your declaration, however this is not an approval nor a rejection of your declaration. Kindly note that the General Tax Authority reserves the right to request additional documents and details concerning your declaration.		
	For any inquiry or assistance, please contact us on:		
		Within Qatar: 16565	
	Outcide Oatar: 107/ //06.00/1		
	Write to us at <u>support</u>	Form: 034000000060 sit <u>Dhareeba.gov.ga</u> submitted successfully	
		× Close	

Correspondence after approval from all levels :

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TIN: 5000466839 R_Test 65 43 87, 3 3, Qatar.

10 April 2022

Subject: Approval of the Notification of Partial Cessation/Disposal of Business Activity.

Taxpayer R_Test 5000466839,

We are pleased to inform you that your Notification of Partial Cessation/Disposal of Business Activity with Reference Number 34000000049 submitted on 07/04/2022 has been approved.

الرقم الضريبي : 10,500466839 R_Test .87 43 65 .3 3 قطر . 100 أبريل 2022 للوضوع: الموافقة على الإخطار بالتوقف الجزئي عن / بالتصرف في النشاط . دائع المراتب 5000466839 بالذم بالرخطار بالتوقف الجزئي عن / بالتصرف في النشاط رقم 340000004 للقدم بتاريخ يسرنا إعلامكم بأنه قمت الموافقة على الإخطار بالتوقف الجزئي عن / بالتصرف في النشاط رقم 240000000 للقدم بتاريخ

