



Capital Gains Tax Return Amendment

Dhareeba Portal

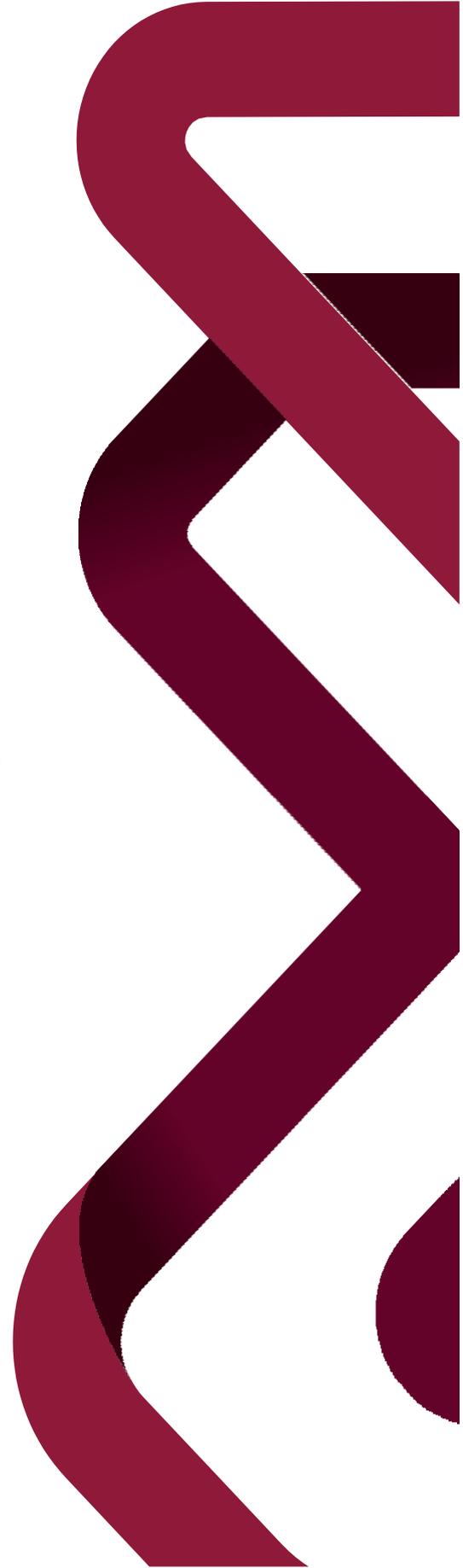


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Purpose of this document



1. Purpose of this document

Capital Gains: - Profit or Gain that a Taxpayer earns from selling his capital assets is known as Capital Gains.

Capital Assets can be shares, bonds, homes, cars etc.

Capital Gains Tax: - As Taxpayer earns money from selling his capital assets so he needs to pay the Tax to Government of Qatar so that Tax is known as Capital Gains Tax.

Capital Gains Tax Return: - To pay the Tax to the Government of Qatar the Registered or Non-Registered Taxpayer needs to file a return and that return is known as Capital Gains Tax Return.

Capital Gains Tax Return process is required for both the resident as well as non-resident Taxpayer if they are selling their capital assets.

The objective of this document is to explain how to amend the return for **Capital Gains Tax by Taxpayer** in the system.

Note: The Taxpayer cannot amend the return to make the tax liability lower than the liability assessed by GTA

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2
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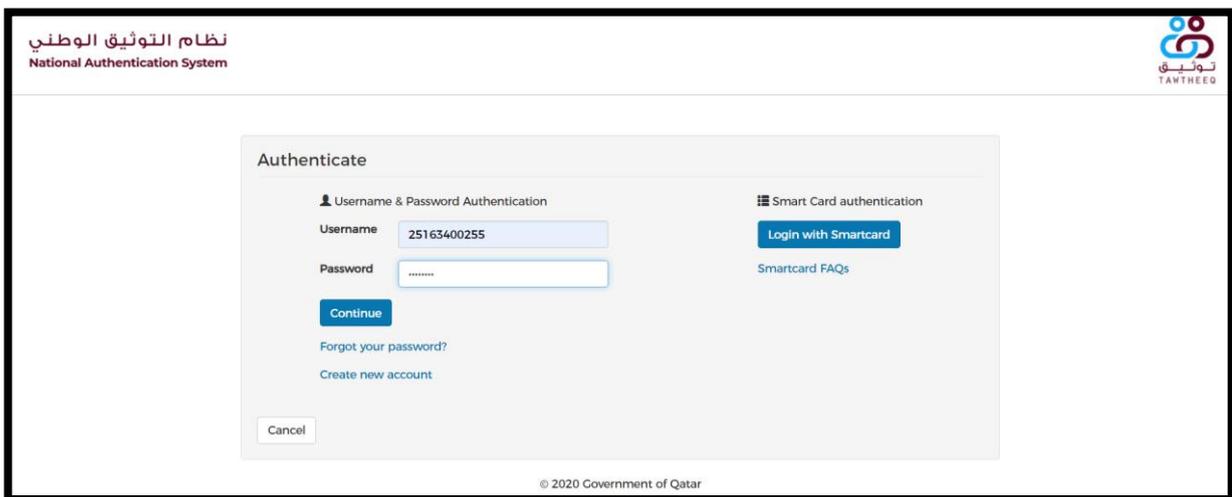
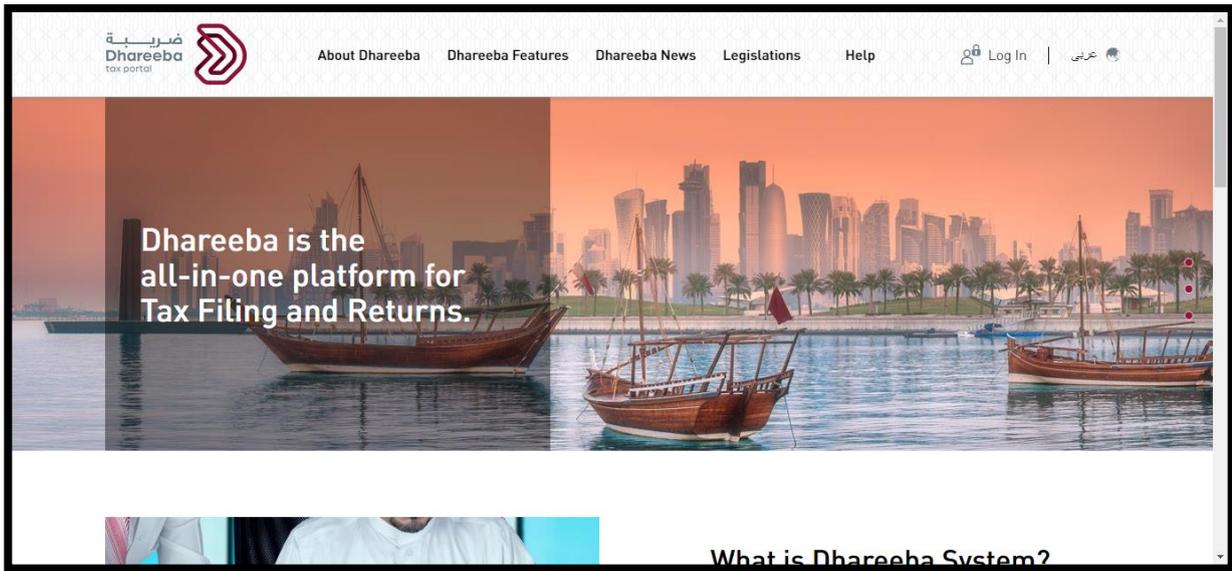
Capital Gain Tax Return Amendment



2. Steps for Amending Capital Gains Tax Return

Step 1: Log in

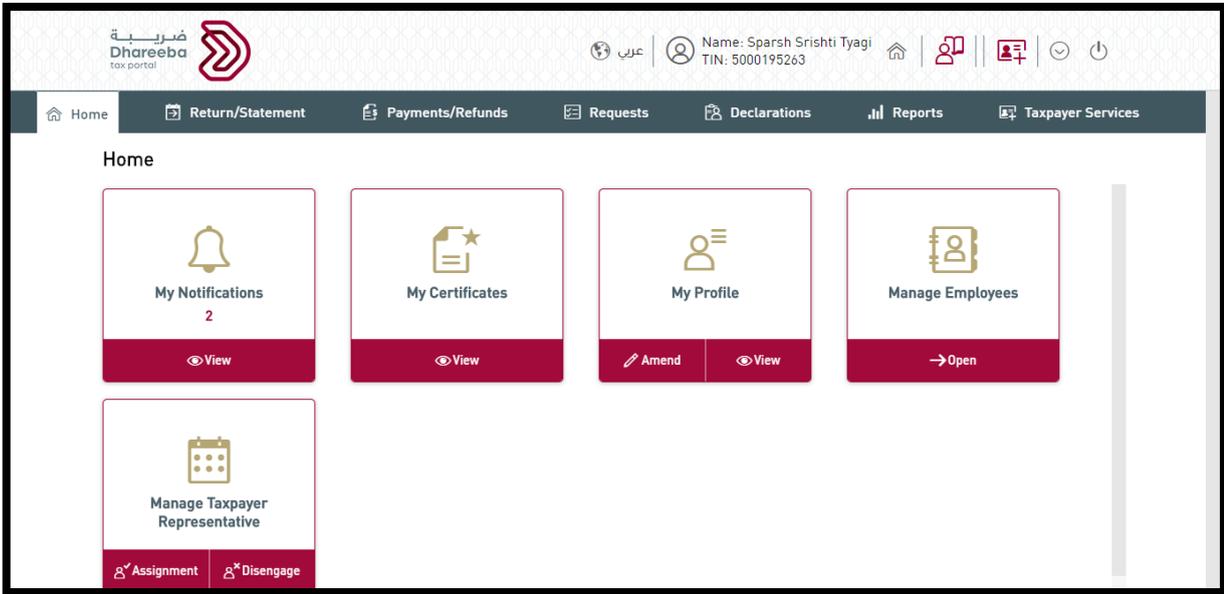
Taxpayer should login on the Dhareeba and is there after directed to the NAS portal where the Taxpayer should login through QID or Email address and its associated password, as shown in the screen below:



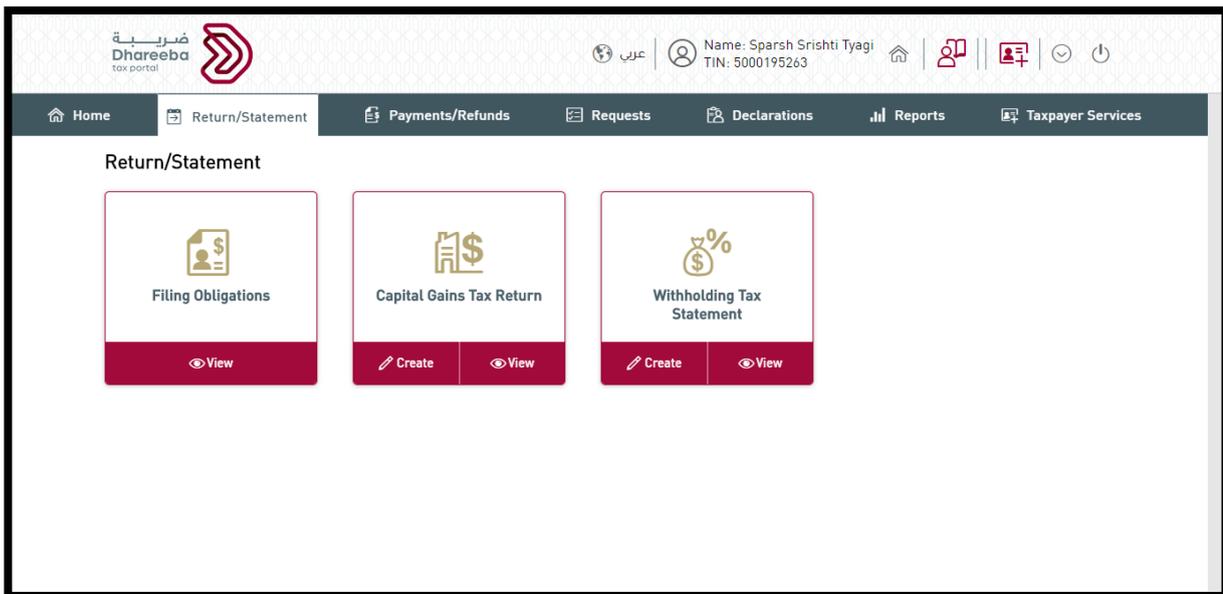


Step 2: Dashboard

After clicking on "Continue" button, Taxpayer will be redirected to Taxpayer Portal where he needs to click on "Return/Statement" tab.



After clicking on "Return/Statement" tab, Taxpayer will be navigated to "Return/Statement" screen where he needs to click on "View" button on "Capital Gains Tax Return" tile.





After clicking on “View” button on “Capital Gains Tax Return” tile, Taxpayer will be navigated to "Filing Obligations" screen where he needs to click on “Edit” icon for which he wants to amend the return for Capital Gains Tax.

Reference Number	Tax Type	Period	DueDate	Filing Status	Payment Status	Actions
700000001547	Capital Gains Tax		31/08/2020	Processed	Paid	

Step 3: Instructions for Taxpayers

After clicking on “Edit” icon on "Filing Obligations" screen, Taxpayer will be navigated to "Instructions" screen where he needs to read all the instructions before clicking on "Start Now" button.

Instructions for the Seller

These instructions need to be read and understood before starting the Capital Gains Tax Return

- Ensure to provide accurate information
- The information you provide in this return will be kept strictly confidential
- It is an offense to provide false and misleading information to General Tax Authority

Transaction Currency*

QAR



Step 4: Transaction Information

After clicking on "Start Now" button, Taxpayer will be navigated to "Transaction Information" screen where he can edit his details by clicking on "Edit" icon.

Capital Gains Tax Return Number: 700000001547 RETURN - AMEND

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 Declaration

Transaction Information

Asset Type	Disposal Date	Currency	Proceeds	Cost	Adjustments	Net Capital Gain/Loss	Actions
Tangible Assets	30/08/2019	QAR	33000.00	1000.00	-40.00	32040.00	Edit Delete

[+ Add Transaction](#)

[Back](#) [Save as Draft](#) [Continue](#)

Step 5: Buyer Details

After clicking on "Edit" icon, Taxpayer will be navigated to Buyer Details summary screen where Taxpayer can add/delete/modify his Buyer(s) details.

Capital Gains Tax Return Number: 700000001547 RETURN - AMEND

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 Declaration

Buyer Details

Buyer Name	ID Type	ID Number	Phone Number	Email Address	Actions
Sparsh Srishti Tyagi	Passport	SparshSrishtiTyagi	+91 8285200641	sparshshtyagi2010@gmail.com	Edit Delete

[+ Add Buyer](#)

[Back](#) [Continue](#)



After adding/deleting/modifying the Buyer(s), Taxpayer needs to click on “Continue” button.

Capital Gains Tax Return Number:700000001547 RETURN - AMEND

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 Declaration

Buyer Details

Buyer Name	ID Type	ID Number	Phone Number	Email Address	Actions
Sparsh Srishti Tyagi	Passport	SparshSrishtiTyagi	+91 8285200641	sparshtyagi2010@gmail.com	

[Add Buyer](#)

[Back](#) 36% [Continue](#)

After clicking on “Continue” button, system will ask from the Taxpayer “Are you sure all the buyers are added?”.

On the confirmation message, Taxpayer needs to click on “Yes” button to navigate to next screen. In case if Taxpayer wants to make more changes then he needs to click on “No” button.

Capital Gains Tax Return Number:700000001547 RETURN - AMEND

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 Declaration

Buyer Details

Buyer Name	ID Type	ID Number	Phone Number	Email Address	Actions
Sparsh Srishti Tyagi	Passport	SparshSrishtiTyagi	+91 8285200641	sparshtyagi2010@gmail.com	

[Add Buyer](#)

[Back](#) 36% [Continue](#)

Confirmation

Are you sure all the buyers are added?

[Yes](#) [No](#)



Step 6: Asset Details

After clicking on “Yes” button on the confirmation message, Taxpayer will be navigated to “Asset Details” screen.

On Asset Details Screen, Taxpayer can amend his Asset Details.

Capital Gains Tax Return Number:700000001547 RETURN - AMEND

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 Declaration

Asset Details

1 Asset Type	Tangible Assets	Proceeds	33,000.00
2 Asset Description	Tangible Assets for Sale	Cost*	1000.00
Transaction Type	Sale	Adjustments	-40.00
Acquisition Date	29/08/2010	Capital Gain or Loss	32,040.00
Disposal Date	30/08/2019		

Back Save 36%

Taxpayer needs to click on “Save” button after amending the Asset Details.

Capital Gains Tax Return Number:700000001547 RETURN - AMEND

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 Declaration

Asset Details

1 Asset Type	Tangible Assets	Proceeds	90000.00
2 Asset Description	Tangible Assets for Donation	Cost*	4000.00
Transaction Type	Donation	Adjustments	360.00
Acquisition Date	17/11/1997	Capital Gain or Loss	85640.00
Disposal Date	30/08/2019		

Back Save 40%



After clicking on “Save” button, Taxpayer will be navigated to “Transaction Information” summary screen. After amending all the required details for Transaction Information, Taxpayer needs to click on “Continue” button.

Capital Gains Tax Return Number: 700000001547 RETURN - AMEND

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 Declaration

Transaction Information

Asset Type	Disposal Date	Currency	Proceeds	Cost	Adjustments	Net Capital Gain/Loss	Actions
Tangible Assets	30/08/2019	QAR	90000.00	4000.00	360.00	85640.00	

[+ Add Transaction](#)

[◀ Back](#) [Save as Draft](#) [Continue ▶](#)

Step 7: Summary

After clicking on "Continue" button, Taxpayer will be navigated to "Summary" screen where he can edit and add his details by clicking on "Edit" icon and "Details" button.

The Computation page in amendment mode will display information with one additional column for Change in Total Tax (Current Revised Amount – Previous Amount).



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Dhareeba
tax portal

عربي | Name: Sparsh Srishti Tyagi
TIN: 5000195263

Capital Gains Tax Return Number:700000001547 RETURN - AMEND

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 Declaration

Computation of Capital Gains Tax Payable

Asset Type	Currency	Net Capital Gain/Loss	Tax Rate	Capital Gains Tax	Late Payment Penalty	Late Filing Penalty	Revised Total Tax	Change in Total Tax	Action
Tangible Assets	QAR	85640.00	10.00	8564.00	2162.56	168500.00	179226.56	6753.60	
Total Capital Gains Tax	QAR	85640.00		8564.00	2162.56	168500.00	179226.56	6753.60	

WHT Adjustment

[Details](#)

WHT Certificate Reference #	Currency	WHT Amount	Revised Total	Change in Total	Action
No data					
Total WHT Adjustment	QAR	0.00	0.00	0.00	

[Back](#) 40% [Continue](#)

Taxpayer can click on “Details” button of “WHT Adjustment” in case if he wants to adjust his amount for Withholding Tax.
After reviewing all the details on Summary screen, Taxpayer needs to click on “Continue” button.

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عربي | Name: Sparsh Srishti Tyagi
TIN: 5000195263

Tangible Assets	QAR	85640.00	10.00	8564.00	2162.56	168500.00	179226.56	6753.60	
Total Capital Gains Tax	QAR	85640.00		8564.00	2162.56	168500.00	179226.56	6753.60	

WHT Adjustment

[Details](#)

WHT Certificate Reference #	Currency	WHT Amount	Revised Total	Change in Total	Action
No data					
Total WHT Adjustment	QAR	0.00	0.00	0.00	

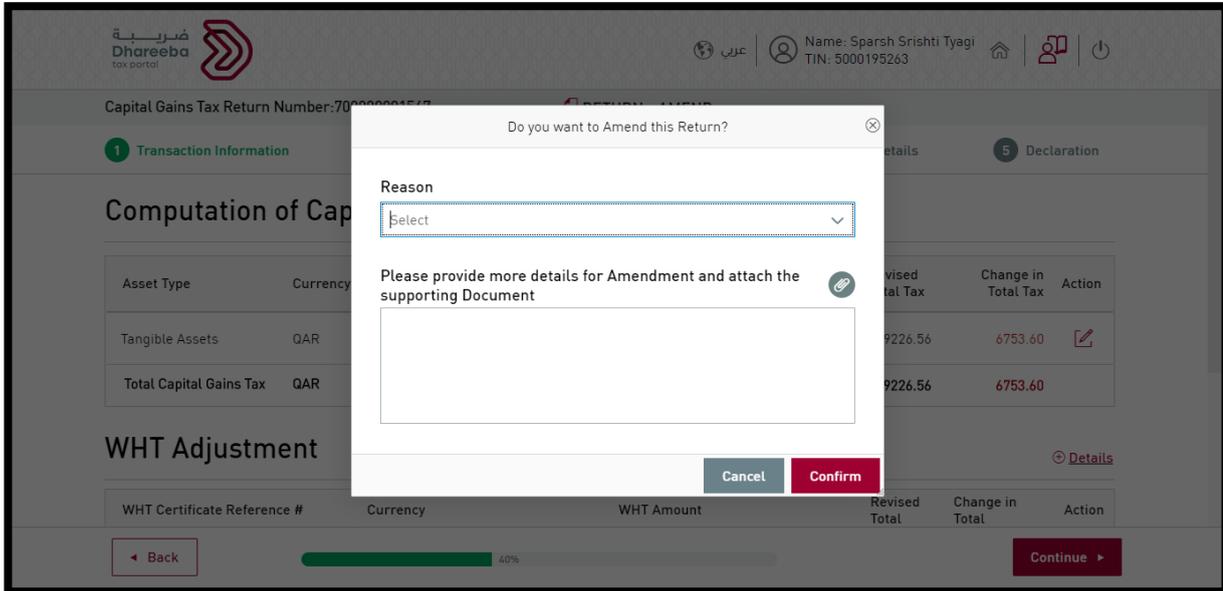
Net Capital Gains Tax Payable

Net Capital Gains Tax Payable	QAR		179226.56	6753.60	
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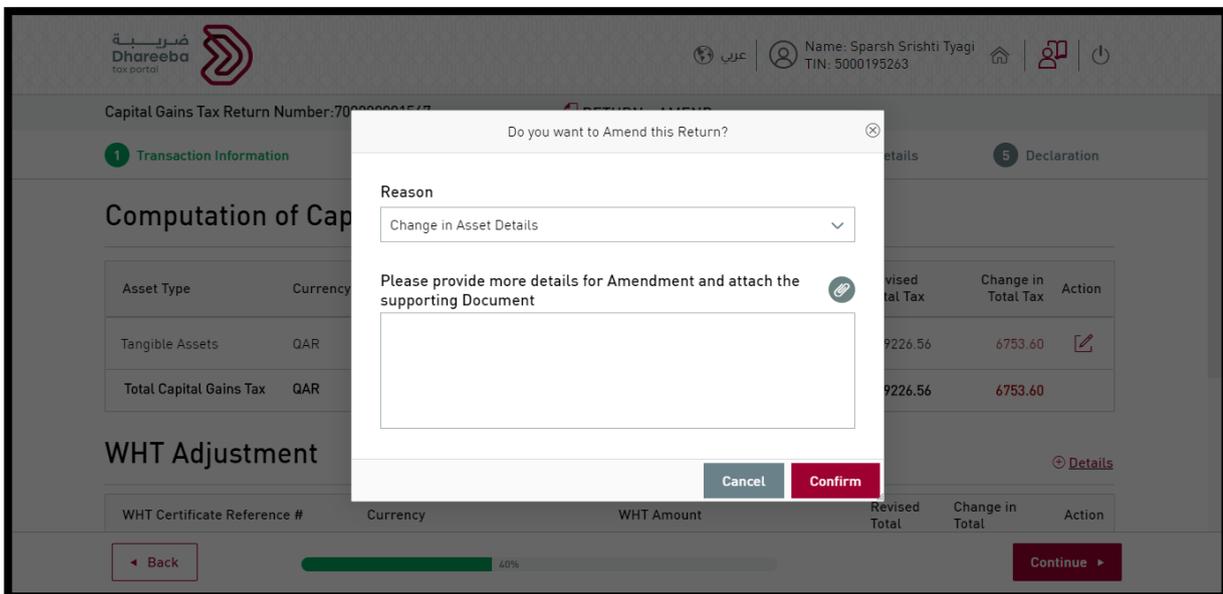
[Back](#) 40% [Continue](#)



After clicking on “Continue” button, a pop-up window will appear where Taxpayer needs to select the reason for amendment from the drop-down list.



After selecting the reason for amendment from the drop-down list, Taxpayer needs to click on “Confirm” button.





Step 8: Additional Information

After clicking on "Confirm" button on the reason for amendment, Taxpayer will be navigated to "Additional Information" screen where Taxpayer can provide additional notes and attach documents only if Taxpayer requires, else can click on "Continue" button.

The screenshot displays the 'Additional Information' screen in the Dhareeba tax portal. The header includes the Dhareeba logo, the text 'ضريبة Dhareeba tax portal', and user information: 'Name: Sparsh Srishti Tyagi' and 'TIN: 5000195263'. Below the header, the 'Capital Gains Tax Return Number: 700000001547' and 'RETURN - AMEND' are visible. A progress bar at the top shows five steps: 1. Transaction Information, 2. Summary, 3. Additional Information (highlighted), 4. Payment Details, and 5. Declaration. The main content area is titled 'Additional Information' and contains the text 'Attach any supporting documents (if any)' with a document icon, and a large text box for 'Additional Notes'. At the bottom, there are 'Back' and 'Continue' buttons, and a progress indicator showing 60% completion.

Step 9: Payment Details

After clicking on "Continue" button, if there is a Change in Total Tax on Summary Screen then the Taxpayer will be navigated to "Payment Details" screen to make the payment for the changed amount by clicking on the "Pay" button, else he will be navigated to Declaration Screen in case if there is no change in total tax.

Late Filing and Late Payment Penalty shall be calculated based on the revised due date as per amendment form based on pending amount after due date and payment received.



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عربي | Name: Sparsh Srishti Tyagi
TIN: 5000195263

Capital Gains Tax Return Number:700000001547 RETURN - AMEND

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 Declaration

Payment Details

Please note that you need to pay the below mandatory Capital Gains Tax in order to proceed further

Payment Details	Amount	Currency	Payment Status	
Net Capital Gains Tax Payable	6753.60	QAR	Pending	Pay

[Back](#) [Continue](#)

After clicking on “Pay” button, Taxpayer will be navigated to “Payment Gateway” screen where he can select any of the payment methods to make the payment.

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tax portal

TIN: 5000195263

Total payment to be made: 6753.6 QAR

• Select a payment method

Debit Card/Credit Card

Direct Payment

Bank Transfer

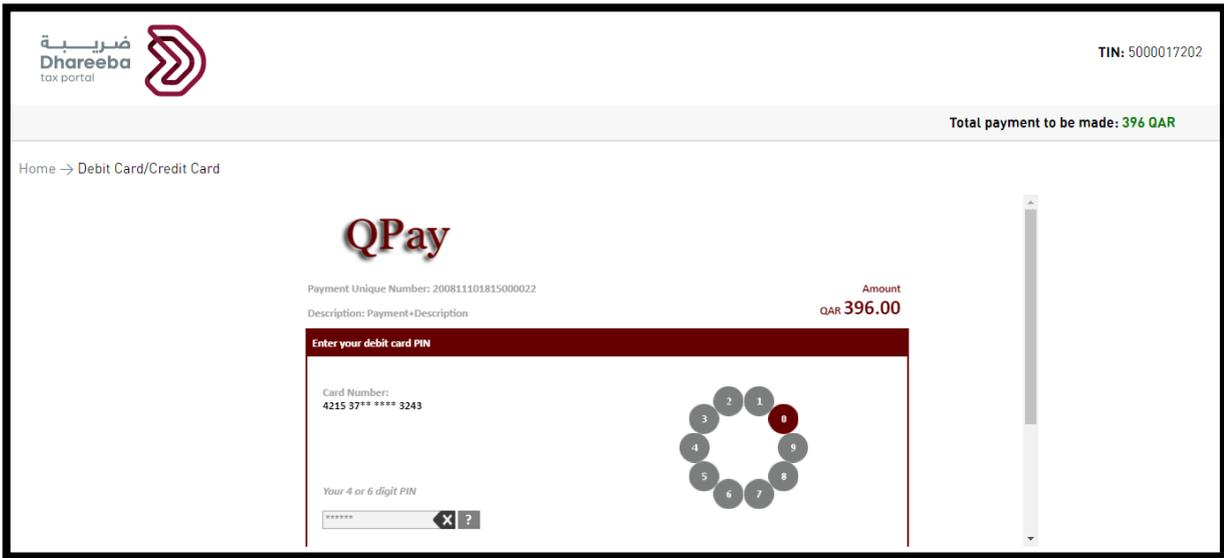
For Example, if Taxpayer selects Debit Card/ Credit Card.



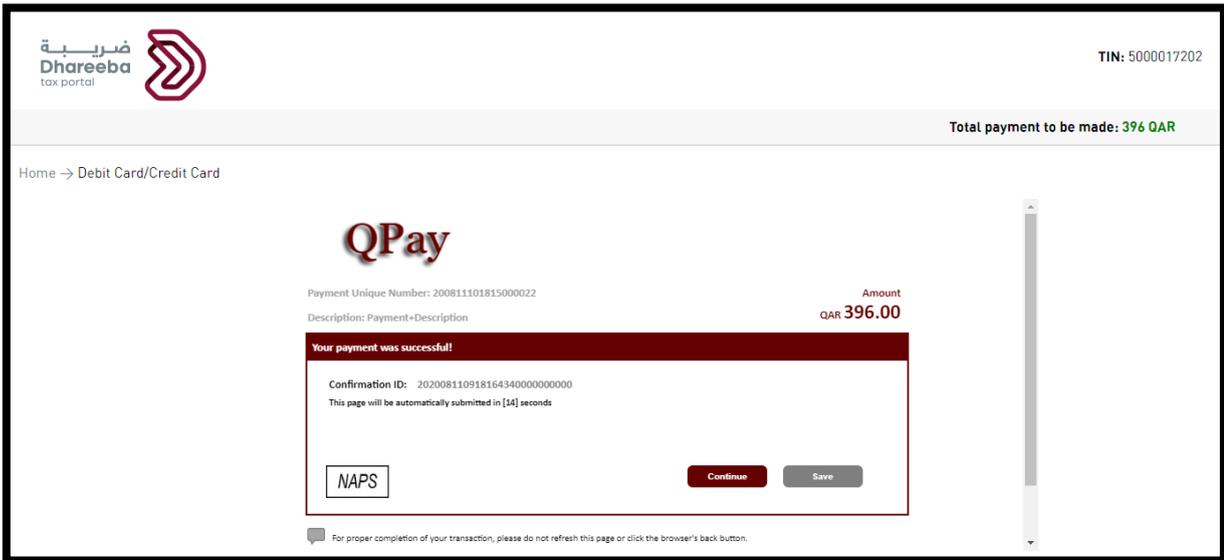
The screenshot shows the Dhareeba tax portal interface. At the top left is the Dhareeba logo and 'Dhareeba tax portal' text. At the top right is the TIN: 5000017202. Below the header, it says 'Total payment to be made: 396 QAR'. The breadcrumb trail is 'Home → Debit Card/Credit Card'. The main content area is titled 'Payment details' and contains a 'Select a card type' section with two radio buttons: 'Credit card' (unselected) and 'Debit card' (selected). Below this, it shows 'Total amount: 396QAR'. A red 'Confirm' button is located at the bottom right of the form area.

Taxpayer should enter payment card details and click on confirm button.

The screenshot shows the Dhareeba tax portal interface for the QPay payment step. At the top left is the Dhareeba logo and 'Dhareeba tax portal' text. At the top right is the TIN: 5000017202. Below the header, it says 'Total payment to be made: 396 QAR'. The breadcrumb trail is 'Home → Debit Card/Credit Card'. The main content area features the 'QPay' logo. Below the logo, it displays 'Payment Unique Number: 2008110181500022' and 'Amount QAR 396.00'. A section titled 'Enter your payment card details' contains a form with the following fields: 'Card Number' (4215 3755 0088 3243), 'Card Expiry Date' (11 / 2022). Below the form, there is a disclaimer: 'By clicking the "Continue" button, you hereby acknowledge accepting the Terms and Conditions of payment.' There are three buttons: 'NAPS', 'Continue', and 'Cancel'. At the bottom, there is a small note: 'For proper completion of your transaction, please do not refresh this page or click the browser's back button.'



Payment successful pop up will be appear on screen.



After payment successful Payment status is updated on taxpayer portal.



Capital Gains Tax Return Number:700000001547 RETURN - NEW

1 Transaction Information 2 Summary 3 Additional Information 4 **Payment Details** 5 Declaration

Payment Details

Please note that you need to pay the below mandatory Capital Gains Tax in order to proceed further

Payment Details	Amount	Currency	Payment Status
Net Capital Gains Tax Payable	6753.60	QAR	Successful

◀ Back 90% Continue ▶

Step 10: Declaration

After clicking on "Continue" button, Taxpayer will be navigated to "Declaration" screen.

Here Taxpayer first needs to read all the Terms and Conditions by clicking on "Terms and Conditions" hyper-link and then needs to click on "Submit" button to submit his application for Capital Gains Tax Return Amendment.

Capital Gains Tax Return Number:700000001547 RETURN - NEW

1 Transaction Information 2 Summary 3 Additional Information 4 Payment Details 5 **Declaration**

Declaration

First Name: Sparsh Last Name: Tyagi Designation: Taxpayer Date: 01/09/2020

Email Address: sparshytyagi2010@gmail.com Phone Number: +91 8285200642

I agree with the Terms and Conditions

I declare that the information provided in this form is true and correct.

◀ Back 100% Submit ▶

Capital Gain Tax Return Amendment

Copy01 - 2020



Terms and Conditions

Terms and Conditions

- We hereby confirm that the agreement appended to this return represents the whole and complete agreement between the parties.
- We acknowledge the right of the GTA to assess the correctness of tax computation included herein within the scope of the prescribed statute of limitation or in cases new pertinent information becomes available.
- We confirm that we are aware that we are jointly liable for any amounts of tax due by virtue of this transaction and in case of share transactions, following the transaction the target remains liable for pre-transaction tax obligations/liabilities, irrespective of the possibly applicable exemptions pertaining to the transferee.
- We confirm that we are aware of the liability connected with provision of untrue, incorrect or incomplete information.
- We declare that we will provide the GTA with further information upon request, if required.
- We declare that the price agreed between the parties has been established at arm's length. (This will be shown only for Transaction Type - Transfer to Related Party)
- We declare that the transaction is a bona fide arrangement.
- We declare that we are the beneficial owner of the payment under this transaction.
- We declare that we are not a low substance entity.
- We declare that the documentation pertaining to the transaction as well as the information allowing determination of the tax base will be stored and accessible to GTA for the period of 10 years following the year of the transaction.

Buttons: Back, 100%, Cancel, I Agree, Submit

Taxpayer needs to click on "Submit" button to submit the application for Capital Gains Tax Return Amendment.

Capital Gains Tax Return Number: 700000001547 RETURN - NEW

Progress: 1 Transaction Information, 2 Summary, 3 Additional Information, 4 Payment Details, 5 Declaration

Declaration

First Name	Last Name	Designation	Date
Sparsh	Tyagi	Taxpayer	01/09/2020
Email Address	Phone Number		
sparshTyagi2010@gmail.com	+ 91 8285200642		

I agree with the Terms and Conditions

I declare that the information provided in this form is true and correct.

Buttons: Back, 100%, Submit

Step 11: Acknowledgement

After clicking on "Submit" button, Taxpayer will be navigated to Acknowledgement Screen.

Capital Gain Tax Return Amendment

Copy01 - 2020



Dhareeba tax portal | عربي | Name: Sparsh Srishti Tyagi TIN: 5000195263

Application for Capital Gains Tax Return complete

Your Return reference number is **700000001547 submitted on: 01/09/2020**

Kindly use your reference number to track your Capital Gain Return status in the system and when contacting us. This Notification confirms that we have received your return, however this is not an approval nor a rejection of your return. Kindly note that the General Tax Authority reserves the right to request additional documents and details concerning your return.

For any inquiry or assistance, please contact us on:
Within Qatar: 16565
Outside Qatar: +974 4406 9941
Write to us at support@qta.gov.qa or to learn more, visit www.qta.gov.qa

Close

4. Annexure - Correspondence received by Taxpayer

4.1 Steps how Taxpayer can open and view notifications on the portal

A taxpayer should log in to Taxpayer Portal and needs to click on “View” button on “My Notifications” tile under the “Home” tab.

Dhareeba tax portal | عربي | Name: Sparsh Srishti Tyagi TIN: 5000195263

Home | Return/Statement | Payments/Refunds | Requests | Declarations | Reports | Taxpayer Services

Home

- My Notifications** (4) [View]
- My Certificates** [View]
- My Profile** [Amend] [View]
- Manage Employees** [Open]
- Manage Taxpayer Representative** [Assignment] [Disengage]



The Taxpayer should check and can download the Acknowledgement and Invoice of Capital Gains Tax return.

My Notifications

Date of the issue	Reference Number	Application Type	Subject	Tax Type	Classification	
01/09/2020	700000001547	Capital Gains Tax Return	Capital Gains Tax Notification	Capital Gains Tax	Informative	↓
01/09/2020	700000001547	Capital Gains Tax Return	Acknowledgment of Capital Gains Tax Return	Capital Gains Tax	Informative	↓

[← Back](#)

4.2 Taxpayer will receive SMS, Email, PDF on Mobile, Email ID, Dashboard

The Taxpayer will receive the following notifications.

SMS, Email, PDF on Submission of Capital Gains Tax Amended Return.

SMS, Email, PDF of Capital Gains Tax Amended Return Invoice.