

BAHRAIN VAT & CORPORATE TAX - QUESTIONS AND ANSWERS

Q1: What is VAT in Bahrain?

A1: VAT (Value-Added Tax) is a consumption tax levied on goods and services in Bahrain. It is paid by the end consumer, while businesses collect and remit the tax to the government.

Q2: When did VAT become applicable in Bahrain?

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Q3: What is the VAT rate in Bahrain?

A3: The VAT rate in Bahrain is 10%.

Q4: How do businesses register for VAT in Bahrain?

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Q7: Can a business claim back VAT on expenses in Bahrain?

A7: Yes, businesses can reclaim VAT on purchases that are directly related to taxable supplies, provided they have valid VAT invoices.

Q8: What are exempt and zero-rated goods and services in Bahrain?

A8: Exempt goods include residential real estate and some financial services. Zero-rated items include exports, international transport, and educational services.

Q9: What are the penalties for late VAT registration in Bahrain?

A9: Penalties for late VAT registration in Bahrain include fines and charges for each month of delay.

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