Double Tax Treaties

Bahrain's network of double taxation agreements. Treaty benefits, withholding tax rates, permanent establishment rules, and treaty relief procedures.

WHY TREATIES MATTER

Although Bahrain has no income tax, its treaty network protects Bahrain-resident businesses from double taxation abroad. Treaties reduce withholding taxes on dividends, interest, and royalties received from treaty-partner countries.

KEY TREATY PARTNERS

COUNTRY	DIVIDENDS	INTEREST	ROYALTIES
🇬🇧 United Kingdom	0%	0%	0%
🇫🇷 France	0%	0%	0%
🇳🇱 Netherlands	0/10%	0%	0%
🇲🇾 Malaysia	0/5%	5%	8%
🇹🇭 Thailand	10%	10%	10%
🇨🇳 China	5/10%	10%	10%

Bahrain has 40+ active DTTs. Rates shown are treaty-reduced maximums.

HOW TO CLAIM TREATY BENEFITS

OBTAIN TAX RESIDENCY CERTIFICATE

Apply to NBR for a Tax Residency Certificate (TRC) confirming Bahrain tax residence.

SUBMIT TREATY CLAIM

File the appropriate forms with the source country's tax authority to claim reduced withholding rates.

APPLY REDUCED RATE

Source country applies treaty rate instead of domestic rate. Refund available if withheld at higher rate.

Executive Notice: Official publication prepared by Yasmi Co Advisory & Consultation for general commercial guidance. Consult our licensed tax team for entity-specific advice.

Yasmi Co Advisory Practice
Tax, VAT, Transfer Pricing, ESR & Corporate Advisory Services

Tel: +973 3356 9008 | Email: info@yasmico.com | Web: www.yasmico.com