



Retail & E-Commerce

Tax advisory for retail chains, e-commerce sellers, and import/export businesses in Bahrain. VAT compliance, excise tax, and customs duty optimization.

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RETAIL & E-COMMERCE

Tax advisory for retail chains, online sellers, and import/export businesses operating in Bahrain.

RETAIL TAXATION IN BAHRAIN

Retail businesses face a triple tax reality: 10% VAT on most goods, 5% customs duty on imports, and excise tax on specific products (tobacco 100%, energy drinks 100%, soft drinks 50%). Successfully managing these three levers is the key to competitive pricing.

STANDARD VAT

Applied to most retail goods and services

CUSTOMS DUTY

GCC Common External Tariff on imports

EXCISE TAX

Tobacco & energy drinks (50% soft drinks)

RETAIL TAX SERVICES

VAT COMPLIANCE & POS

Point-of-sale system VAT configuration, tax invoice compliance, and multi-location return consolidation for retail chains.

CUSTOMS & IMPORT OPTIMIZATION

HS code classification, customs duty deferral schemes, free zone warehousing, and GCC preferential tariff utilization.

EXCISE TAX ADVISORY

Registration, compliance, and strategic planning for businesses dealing in excisable goods — tobacco, carbonated drinks, and energy drinks.

E-COMMERCE STRUCTURING

VAT for online sales, marketplace seller obligations, digital payment gateway tax treatment, and cross-border e-commerce compliance.

RUNNING A RETAIL BUSINESS?

Get your VAT, customs, and excise obligations sorted with expert guidance.

Bahrain's trusted tax advisory partner.

COMPANY

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SERVICES

- VAT Consulting
- Corporate Tax
- Transfer Pricing
- Business Advisory

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Yasmi Co Advisory Practice

Tax, VAT, Transfer Pricing, ESR & Corporate Advisory Services

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