



Resources & Downloads

Free tax resources, guides, and downloadable templates for businesses in Bahrain. VAT checklists, compliance calendars, and tax planning guides.

- [Home](#)
- [About](#)
- [Services](#)
- [Industries](#)
- [Team](#)
- [Insights](#)

RESOURCES & DOWNLOADS

Free guides, checklists, and templates to help you navigate Bahrain's tax landscape.

TAX GUIDES & WHITEPAPERS

BAHRAIN VAT STARTER GUIDE

Everything new businesses need to know about VAT in Bahrain — registration, rates, filing, and common mistakes to avoid.

GCC CORPORATE TAX COMPARISON 2026

Detailed comparison of corporate tax regimes across all six GCC states including rates, incentives, and Pillar Two impact analysis.

TRANSFER PRICING DOCUMENTATION HANDBOOK

Practical guide to preparing OECD-compliant transfer pricing documentation for multinational businesses operating in the GCC.

CHECKLISTS & TEMPLATES

VAT FILING CHECKLIST

Step-by-step checklist for preparing and submitting your VAT return to NBR.

2026 TAX COMPLIANCE CALENDAR

Key filing deadlines, payment dates, and compliance milestones for Bahrain businesses.

TAX INVOICE TEMPLATE (BAHRAIN)

NBR-compliant tax invoice template with all required fields for VAT registered businesses.

VAT HEALTH CHECK QUESTIONNAIRE

Self-assessment questionnaire to evaluate your VAT compliance readiness and identify risk areas.

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- Corporate Tax
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