

BAHRAIN

ESR UPDATE



- The Ministry of Industry, Commerce and Tourism (MOICT) has launched a new online portal **International Tax Information Exchange System (ITIES)**.
- All entities subject to the ESR need to register on ITIES and file their Economic Substance return for the **Fiscal Year Ending 2020**.. This is an Additional Requirement even though the submission has been previously submitted to the MOICT.
- The reporting window for the Economic Substance submissions for the fiscal year end of 2020 is from the **3rd of May 2021 to 31st of May 2021**.
- Any entity that fails to report the necessary within the mentioned timeframe will be subject to violations, fines, sanctions and crossing off the certificate of registration.

Registration Link <https://ities.nbr.gov.bh>

ITIES Supporting Guidance: <https://aeoi.digimap.gg/docs/menu.html>

For more information you can reach us at:

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