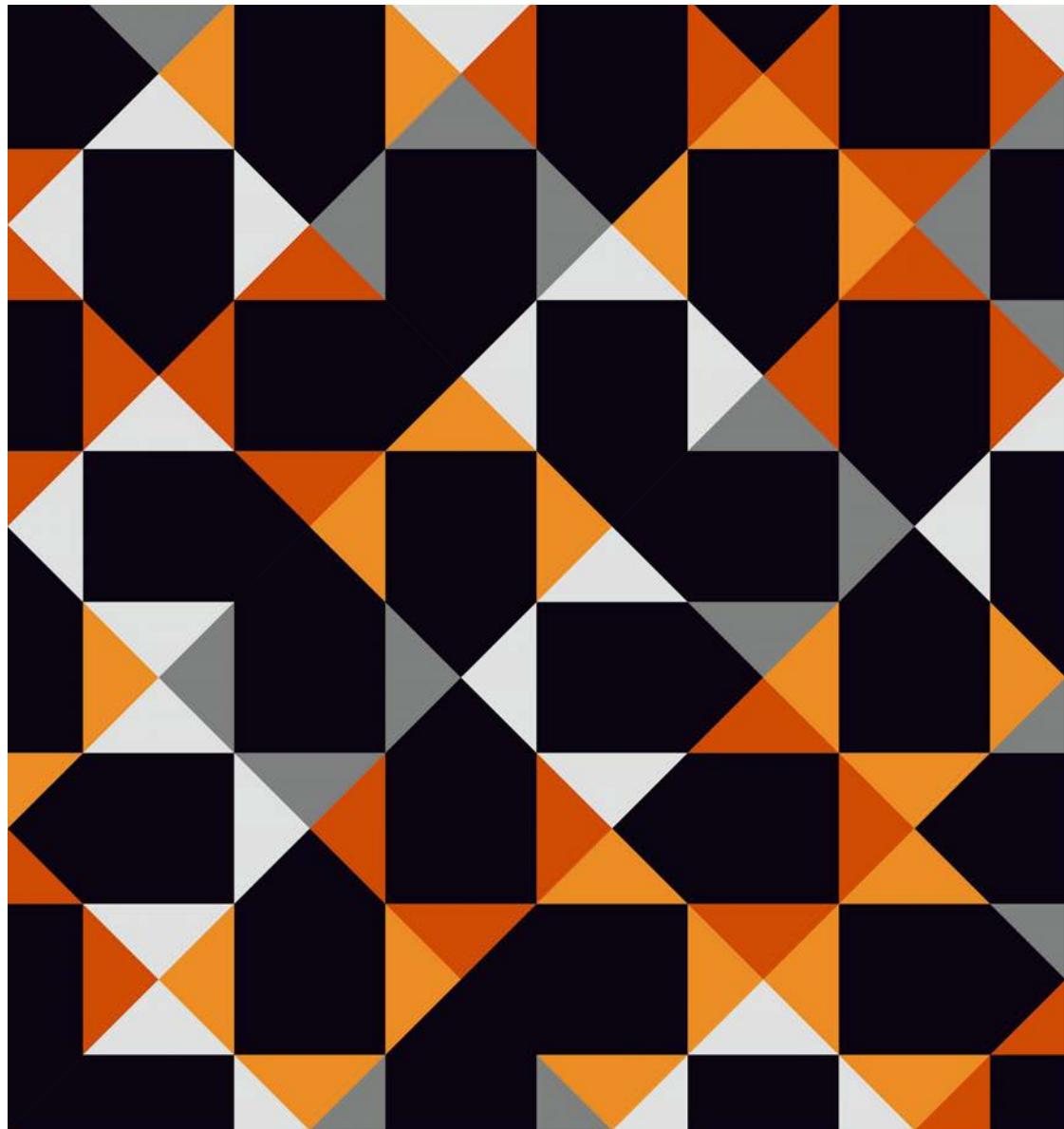


# Saudi Arabia: E-Invoicing Service Providers Directory

August 2021

Strictly private and confidential





## E-Invoicing - Latest updates

### ZATCA officially launches the e-invoicing project

On 24 August 2021, the Zakat, Tax and Customs Authority (ZATCA) held an inauguration ceremony for the electronic invoicing project (Fatoorah).

During the ceremony, ZATCA highlighted the high importance of the new e-invoicing system for the national economy and provided an overview of the project and its implementation mechanism.

### Service Providers directory

ZATCA has also published an indicative list of e-invoicing solutions providers who have met the qualification requirements.

ZATCA notes that taxpayers may choose any e-invoicing solution provider as long as it is compliant with the e-invoicing requirements.

ZATCA will consider the taxpayer complaint with the e-invoicing requirements even if the selected solution provider's name is not mentioned on the indicative list.

The indicative list of the solution providers on ZATCA's website who have passed the qualification process and criteria aims to allow the taxpayers to easily reach potential solution providers. This list is accessible through this [link](#).

### What you need to know about next step

The E-Invoicing project would be implemented in 2 phases, of which the go-live for the first phase (generation) is the 4th of December 2021. By that date, you should be able to:

- Generate and store (offline) e-invoices and e-notes from your billing system (or a third party solution integrate to your system)
- Ensure having a QR code on e-invoices issued for final consumers (i.e. for B2C supplies)
- Adapt change management of the new process/platform and facilitate end-user training

The second phase (integration) will kick off as of January 2023. Taxpayers will be required to integrate their system / solution with the ZATCA e-invoicing platform. Further information and details are expected to be provided by ZATCA on this process.

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By 4th of December 2021, taxpayers are required to comply with the requirements stipulated in the e-invoicing regulations specifically the generation and storage of e-invoices and e-notes.

This requires an upgrade to taxpayers' ERP system / integration of a new e-invoicing solution.

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# The takeaway

With a very limited time available to comply with phase 1 (generation phase) of the e-invoicing implementation project, it is quite critical to ensure that you assess the impact of e-invoicing on your activities, design and implement changes required into your ERP / Billing system and / or onboard a third party solution to generate and store e-invoices / e-notes.

## Let's talk

For a deeper discussion of how this issue might affect your business, please contact:

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# Thank you

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